1/2/2018 12/	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
17/27/2815 12/2000 AM	7/2/2018 12:00:00 AM	F0044704	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
1.15.252.000 AM	7/2/2018 12:00:00 AM	10087464	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
	7/2/2018 12:00:00 AM	J0010829	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-36,165.67
	7/2/2018 12:00:00 AM	J0010829	CENTURYLINK/SPEEDPAY			''	, ,	-11,552.88
17/27/2818 12/00/00 AM 10/08/292 Lander University Employee/Student Universitical Current Funds Men's Soccer Student Services Longing Qui-Of-State 166.870	7/2/2018 12:00:00 AM	J0010829	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support		-4,705.90
	7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-356.36
	7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-166.70
16.18 20.000 20	7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	-165.85
1/2/2018 12:00:00 AM 17:00:00:027 Lander University Employee/Student Unrestricted Current Funds PRAC Tournaments Student Services Non-State Employee/Student 17:49 17/2/2018 12:00:00 AM 17:00:00:027 Lander University Employee/Student Unrestricted Current Funds Mem's Soccer Student Services Lodging Out-Of-State 16:5:75 17/2/2018 12:00:00 AM 17:00:00:027 Lander University Employee/Student Unrestricted Current Funds Mem's Soccer Student Services Lodging Out-Of-State 16:5:75 17/2/2018 12:00:00 AM 17:00:00:027 Lander University Employee/Student Unrestricted Current Funds Mem's Soccer Student Services Other Transport Costs Out-Of-State 16:5:75 17/2/2018 12:00:00 AM 17:00:00:027 Lander University Employee/Student Unrestricted Current Funds Mem's Soccer Student Services Other Transport Costs Out-Of-State 16:5:75 17/2/2018 12:00:00 AM 17:00:00:027 CENTURENIN/SETEDPAY Unrestricted Current Funds General Institution Institutional Support CPM Monthly Holding Account 11:5:02 AB 17/2/2018 12:00:00 AM 17:00:00:00:00 AM 17:00:00:00 AM 17:00:00	7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	-17.49
17.490 1	7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	166.18
17/27/018 12:00:00 AM	7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-166.18
17/2/2018 12:00:00 AM	7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	17.49
17/2/2018 12:00:00 AM 10:00027 Content of the Content of Con	7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	165.85
7/2/2018 12:00:00 AM	7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	166.70
7/2/2018 12:00:00 AM T000027 CENTRUTHK/SPEEDPAY Unrestricted Current Funds General Institutional Support CPW Monthly Holding Account 31:15:22.87 7/2/2018 12:00:00 AM D087471 Ontario Investments Inc Unrestricted Current Funds Post Office Institutional Support Contractual Services 84:4.78 7/2/2018 12:00:00 AM D087471 Ontario Investments Inc Unrestricted Current Funds Post Office Institutional Support Contractual Services 84:4.78 7/2/2018 12:00:00 AM D087481 Conc-Colo Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 87:50 7/3/2018 12:00:00 AM D087488 Pros. Steve Unrestricted Current Funds Dean of Coli of Behavioral 8.5 7/3/2018 12:00:00 AM D087488 Pros. Steve Unrestricted Current Funds Unrestricted Current Funds Post Office Institutional Support Contractual Services 92:00 7/3/2018 12:00:00 AM D087488 Pros. Steve Unrestricted Current Funds Athletic Concern Funds Athletic Director Student Services DusyMemberships 35:00 7/3/2018 12:00:00 AM D087493 Purchase Power Unrestricted Current Funds Designation Funds Pros. Student Services DusyMemberships 35:00 7/3/2018 12:00:00 AM D087493 Purchase Power Unrestricted Current Funds Designation Funds Pros. Student Services DusyMemberships 35:00 7/3/2018 12:00:00 AM D087493 Purchase Power Unrestricted Current Funds Designation Funds Pros. Student Services DusyMemberships 35:00 7/3/2018 12:00:00 AM D087493 Purchase Power Unrestricted Current Funds Designation Pros. Student Services DusyMemberships 35:00 7/3/2018 12:00:00 AM D087493 Purchase Power Unrestricted Current Funds Designation Pros. Student Services DusyMemberships 35:00 7/3/2018 12:00:00 AM D087493 Purchase Power Unrestricted Current Funds Dusymemberships 35:00 7/3/2018 12:00:00 AM D087493 Purchase Power Unrestricted Current Funds Dusymemberships 35:0	7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	356.36
7/2/2018 12:00:00 AM 10087485	7/2/2018 12:00:00 AM	TC000027	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	4,705.90
7/3/2018 12:00:00 AM 0087451 Ontractual Services S44.78	7/2/2018 12:00:00 AM	TC000027	CENTURYLINK/SPEEDPAY	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	11,552.88
7/3/2018 12:00:00 AM 1087481	7/2/2018 12:00:00 AM	TC000027	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	36,165.67
7/3/2018 12:00:00 AM 0087481	7/3/2018 12:00:00 AM	10087471	Ontario Investments Inc	Unrestricted Current Funds	Post Office			844.78
7/3/2018 12:00:00 AM 0087488 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 245.00	7/3/2018 12:00:00 AM	10087481	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore		Purchases for Resale	
Auxiliary Administrative Supplies Auxiliary Administrative Sup	7/3/2018 12:00:00 AM	10087485	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	250.00
7/3/2018 12:00:00 AM 0087492 Campus Stop Auxiliary Funds Housing Auxiliary Administrative Supplies 33:14	7/3/2018 12:00:00 AM	10087488	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
7/3/2018 12:00:00 AM 10087492 South Carolina Athletic Coaches Ass Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 20,000.00 27/3/2018 12:00:00 AM 10087495 Lander University Employee/Student Directificed Current Funds Montessori Center for Excellen Institutional Support Postage/Freight/Delivery 20,000.00 27/3/2018 12:00:00 AM 7004719 South Carolina Athletic Current Funds Montessori Center for Excellen Instruction Non-State Employee Travel 286.38 7/5/2018 12:00:00 AM 7004719 South Carolina Athletic Current Funds Montessori Center for Excellen Instruction Non-State Employee Travel 286.38 7/5/2018 12:00:00 AM 7004719 South Carolina Athletic Current Funds Montessori Center for Excellen Instruction Non-State Employee Travel 286.38 7/5/2018 12:00:00 AM 7		10087489	Campus Stop	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	831.14
7/3/2018 12:00:00 AM 10087493 Outrestricted Current Funds	7/3/2018 12:00:00 AM	10087491	American Chemical Society	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,990.00
7/3/2018 12:00:00 AM 10087495 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Non-State Employee Travel 286.38 7/5/2018 12:00:00 AM F0044719 Insurance refund Unrestricted Current Funds General Institution Institutional Support Insurance 1.25.00 7/5/2018 12:00:00 AM 10010852 Corr. ck #112175 Valencia Tiller Restricted Ederarel Pass-Thru Math & Science Grant - Year 2 Public Services Contractual Services 1.075.00 7/9/2018 12:00:00 AM CR000168 Credit Record Unrestricted Ederarel Pass-Thru Math & Science Grant - Year 2 Public Service Contractual Services 1.075.00 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 28.00 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Ubrary Academic Support Rental Car In-State 55.41 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 55.41 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 55.41 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Procurement Services Student Services Rental Car In-State 131.00 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Rental Car In-State 190.66 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Sudent Activities Funds Funds Procurement Services Rental Car In-State 190.66 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Cu	7/3/2018 12:00:00 AM	10087492	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director		Dues/Memberships	350.00
7/5/2018 12:00:00 AM F0044719 EOS LEADS REFUND Unrestricted Current Funds Admissions Student Services Contractual Services 1:25:00 7/5/2018 12:00:00 AM F0044719 insurance refund Unrestricted Current Funds General Institutional Support Insurance 1:00:00 7/5/2018 12:00:00 AM F0044719 insurance refund Unrestricted Current Funds General Institutional Support Insurance (Contractual Services 1:00:00 7/5/2018 12:00:00 AM F0044719 EOS Leader University Fundoweye/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 4:667-58 7/5/2018 12:00:00 AM GR00168 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 28:00 7/5/2018 12:00:00 AM GR00168 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 69:66 7/5/2018 12:00:00 AM GR00168 Lander University Employee/Student Unrestricted Current Funds Williary & Vectorans Services Student Services Rental Car In-State 193:66 7/5/2018 12:00:00 AM GR00168 Lander University Employee/Student Unrestricted Current Funds Williary & Vectorans Services Student Services Rental Car In-State 190:66 7/5/2018 12:00:00 AM GR00168 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Rental Car In-State 190:66 7/5/2018 12:00:00 AM GR00168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 190:66 7/5/2018 12:00:00 AM GR00168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Contractual Services Rental Car In-State 190:66 7/5/2018 12:00:00 AM GR00168 Lander University Employee/Student Unrestric	7/3/2018 12:00:00 AM	10087493	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
7/5/2018 12:00:00 AM F004719 insurance refund Unrestricted Current Funds General Institution Institutional Support Insurance -100.00 7/5/2018 12:00:00 AM J010852 Corr. ck #112175 Valencia Tiller Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Contractual Services 1,075-00 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 28.00 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Unstruction Rental Car In-State 28.00 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 55.41 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 19.06 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Rental Car In-State 131.00 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Student Activities Funds Greeks Student Services Rental Car In-State 19.06 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 19.06 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Funds Housing Auxiliary Rental Car In-State 19.06	7/3/2018 12:00:00 AM	10087495	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	286.38
7/5/2018 12:00:00 AM CR000168 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 4,676.58 (7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Procurrent Funds University Employee/Student Unrestricted Current Funds Procurrent Funds University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Procurrent Funds University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Procurrent Ends Ender University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Williarry & Veterans Services Institutional Support Rental Car In-State 69.66 (7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Student Activities Funds Greeks Student Services Rental Car In-State 131.00 (7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Student Activities Funds Greeks Student Services Rental Car In-State 149.16 (7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 190.66 (7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Profile Operations and Maintenance Rental Car In-State 149.16 (1/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Profile Operations and Maintenance Rental Car In-State 149.16 (1/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Profile Operations and Maintenance Rental Car In-State 149.16 (1/9/2018 12:00:00 AM (1/9/2	7/5/2018 12:00:00 AM	F0044719	EOS LEADS REFUND	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-125.00
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 28.00 Unrestricted Current Funds Library Academic Support Rental Car In-State 55.41 (Instruction Rental Car In-State 198.06 (Instruction Rental Car In-State 199.06 (Instruction Rental Car In	7/5/2018 12:00:00 AM	F0044719	insurance refund	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	-100.00
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Ulbrary Academic Support Rental Car In-State 55.41 (27)/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 69.66 (79)/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Rental Car In-State 131.00 (27)/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Rental Car In-State 131.00 (27)/2018 12:00:00 AM CR000168 Lander University Employee/Student Student Activities Funds Greeks Student Services Rental Car In-State 149.16 (27)/2018 12:00:00 AM CR000168 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 149.16 (27)/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Rental Car In-State 243.64 (27)/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 149.10 (27)/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 149.10 (27)/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestri	7/5/2018 12:00:00 AM	J0010852	Corr. ck #112175 Valencia Tiller	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 69.66 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 69.66 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Rental Car In-State 131.00 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Student Activities Funds Greeks Student Services Rental Car In-State 149.16 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 190.66 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Rental Car In-State 243.64 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Adhesions Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Adhesions Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 195.00 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Unrestricted Current Funds Information Tech	7/9/2018 12:00:00 AM	CR000168	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,676.58
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Rental Car In-State 131.00 CR000168 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Rental Car In-State 131.00 CR000168 Lander University Employee/Student University Employee/Student Student Activities Funds Greeks Student Services Rental Car In-State 149.16 CR000168 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 190.66 CR000168 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Rental Car In-State 243.64 CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 CR000168 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Contractual Services 110.00 CR000168 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Contractual Services 110.00 CR000168 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Contractual Services 110.00 CR000168 Lander University Employee/Student Unrestricted Current	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	28.00
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Student Activities Funds Greeks Student Services Rental Car In-State 149.16 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 190.66 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Rental Car In-State 243.64 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM I 0087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 110.00 7/9/2018 12:00:00 AM I 0087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 7/9/2018 12:00:00 AM I 0087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 3,774.90 7/9/2018 12:00:00 AM I 0087500 DG Elevator Solutions Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 3,774.90 7/9/2018 12:00:00 AM I 0008787 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM I 0087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1.27	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	55.41
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 190.66 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Rental Car In-State 243.64 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 2,1112.01 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 110.00 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 3,774.90 7/9/2018 12:00:00 AM J0010858 Prepaid 2018 Unrestricted Current Funds ITS Prepaid ITS Prepaid Institutional Support Contractual Services 4,749.00 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	69.66
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Rental Car In-State 243.64 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 1,182.91 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 1,182.91 7/9/2018 12:00:00 AM IO087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 110.00 7/9/2018 12:00:00 AM IO087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 7/9/2018 12:00:00 AM IO087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 585.00 7/9/2018 12:00:00 AM IO087500 DG Elevator Solutions Inc. Unrestricted Current Funds ITS Prepaid Information Technology Institutional Support Contractual Services 3,774.90 7/9/2018 12:00:00 AM IO087500 DG Elevator Solutions Inc. Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/9/2018 12:00:00 AM IO087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM IO087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Rental Car In-State	131.00
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 514.10 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 2,112.01 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 110.00 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 3,774.90 7/9/2018 12:00:00 AM J001858 Prepaid 2018 Unrestricted Current Funds Information Technology Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM J001858 Prepaid 2018 Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Rental Car In-State	149.16
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 1,182.94 7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 2,112.01 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 110.00 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 7/9/2018 12:00:00 AM I0087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 3,793.00 7/9/2018 12:00:00 AM J0010858 Prepaid 2018 Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	190.66
7/9/2018 12:00:00 AM CR000168 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 2,112.01 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 110.00 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 3,774.90 Information Technology Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Contractual Services 1.27	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	243.64
7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 110.00 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 585.00 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 585.00 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 3,774.90 7/9/2018 12:00:00 AM 1008750 Prepaid 2018 Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	514.10
7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Auxiliary Funds Housing Auxiliary Contractual Services 110.00 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 585.00 7/9/2018 12:00:00 AM 10010858 Prepaid 2018 Unrestricted Current Funds Information Technology Institutional Support Contractual Services 3,774.90 7/9/2018 12:00:00 AM 10010858 Prepaid 2018 Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM F0044742 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 63.73 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	1,182.94
7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Renewal & Replacement LC Repair & Renovations Operations and Maintenance Contractual Services 195.00 7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 585.00 7/9/2018 12:00:00 AM 10010858 Prepaid 2018 Unrestricted Current Funds Information Technology Institutional Support Contractual Services 3,774.90 7/9/2018 12:00:00 AM 10010858 Prepaid 2018 Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM F0044742 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 63.73 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,112.01
7/9/2018 12:00:00 AM 10087500 DG Elevator Solutions Inc. Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 585.00 7/9/2018 12:00:00 AM 10010858 Prepaid 2018 Unrestricted Current Funds Information Technology Institutional Support Contractual Services 3,774.90 7/9/2018 12:00:00 AM 10010858 Prepaid 2018 Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM F0044742 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 63.73 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	10087500	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
7/9/2018 12:00:00 AM J0010858 Prepaid 2018 Unrestricted Current Funds Information Technology Institutional Support Contractual Services 3,774.90 7/9/2018 12:00:00 AM J0010858 Prepaid 2018 Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM F004474 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	10087500	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
7/9/2018 12:00:00 AM J0010858 Prepaid 2018 Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 4,693.63 7/10/2018 12:00:00 AM F0044742 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 12.27 7/10/2018 12:00:00 AM I0087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	10087500	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
7/10/2018 12:00:00 AM F0044742 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	J0010858	Prepaid 2018	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,774.90
7/10/2018 12:00:00 AM F0044742 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Renewal & Replacement Science Bldg Repair & Maintenance Operations and Maintenance Contractual Services 1.27 7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/9/2018 12:00:00 AM	J0010858	Prepaid 2018	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,693.63
7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 63.73	7/10/2018 12:00:00 AM	F0044742	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support		Reimbursements	-20.00
	7/10/2018 12:00:00 AM	10087487	Buzhardts Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	1.27
7/10/2018 12:00:00 AM 10087487 Buzhardts Trash Service Inc Unexpended Plant Brookside Renovation Operations and Maintenance Contractual Services 66.05	7/10/2018 12:00:00 AM	10087487	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	63.73
	7/10/2018 12:00:00 AM	10087487	Buzhardts Trash Service Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	66.05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/10/2018 12:00:00 AM	10087487	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
7/10/2018 12:00:00 AM	10087487	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	229.95
7/10/2018 12:00:00 AM	10087526	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.36
7/10/2018 12:00:00 AM	10087526	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	703.92
7/10/2018 12:00:00 AM	10087526	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	1,149.72
7/10/2018 12:00:00 AM	10087526	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,383.53
7/10/2018 12:00:00 AM	10087526	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,469.23
7/10/2018 12:00:00 AM	10087526	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,580.40
7/10/2018 12:00:00 AM	PP000381	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,860.44
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	0.46
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.92
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.93
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	1.21
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.21
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.38
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	1.41
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.32
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Postage/Freight/Delivery	3.21
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	3.67
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.45
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	5.35
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	5.79
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	5.94
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.44
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	7.10
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Auxiliary Funds	Camps & Conferences	Auxiliary	Postage/Freight/Delivery	7.70
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	9.01
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	10.14
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	10.60
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	11.39
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	12.27
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	21.08
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	39.68
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	42.20
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	73.49
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	85.65
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	86.36
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	130.08
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	132.40
	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	190.30
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	213.29
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	245.95
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	390.87
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,094.35
7/11/2018 12:00:00 AM	F0044749	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-14,979.00
7/11/2018 12:00:00 AM	F0044750	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-19,677.00
	F0044751		Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-12,936.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/11/2018 12:00:00 AM	F0044752	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-15,591.00
7/11/2018 12:00:00 AM	F0044753	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-9,600.00
7/11/2018 12:00:00 AM	F0044754	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-10,485.00
7/11/2018 12:00:00 AM	F0044755	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-14,502.00
7/11/2018 12:00:00 AM	F0044756	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,353.00
7/11/2018 12:00:00 AM	F0044757	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-8,919.00
7/11/2018 12:00:00 AM	10087528	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	26,000.00
7/11/2018 12:00:00 AM	10087531	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	84.00
7/11/2018 12:00:00 AM	10087535	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
7/12/2018 12:00:00 AM	10087543	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	96.00
7/12/2018 12:00:00 AM	10087544	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	676.57
7/12/2018 12:00:00 AM	10087545	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	23.63
7/12/2018 12:00:00 AM	10087545	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	526.21
7/12/2018 12:00:00 AM	10087546	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	104.54
7/12/2018 12:00:00 AM	10087550	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	129.33
7/12/2018 12:00:00 AM	10087551	RCI of South Carolina, Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	343.52
7/16/2018 12:00:00 AM	F0044776	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.00
7/16/2018 12:00:00 AM	F0044776	Lost Library Books-Mia Wilson	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-10.00
7/16/2018 12:00:00 AM	F0044776	Therapeutic Riding	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-4.10
7/17/2018 12:00:00 AM	10044770	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
7/17/2018 12:00:00 AM	10087554	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	65.84
7/17/2018 12:00:00 AM	10087555	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	303.07
7/17/2018 12:00:00 AM	10087556	ECS Carolinas, LLP	Renewal & Replacement	Tennis Court Retrofit	Operations and Maintenance	Contractual Services	2,950.00
7/17/2018 12:00:00 AM	10087557	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,276.20
7/17/2018 12:00:00 AM	10087558	Vista Higher Learning Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,226.00
7/17/2018 12:00:00 AM	10087559	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	102.00
7/17/2018 12:00:00 AM	10087559	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	482.78
7/17/2018 12:00:00 AM	10087561	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	273.38
7/17/2018 12:00:00 AM	10087561	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	282.15
7/17/2018 12:00:00 AM	10087561	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	393.53
7/17/2018 12:00:00 AM	10087561	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	430.65
7/17/2018 12:00:00 AM	10087561	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	569.25
7/17/2018 12:00:00 AM	10087561	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	840.20
7/17/2018 12:00:00 AM	10087562	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	291.01
7/17/2018 12:00:00 AM	10087562	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.36
7/17/2018 12:00:00 AM	10087562	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	703.56
7/17/2018 12:00:00 AM	10087562	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,016.73
7/17/2018 12:00:00 AM	10087562	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,016.73
7/17/2018 12:00:00 AM	10087562	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,873.30
7/17/2018 12:00:00 AM	10087563	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	132.67
7/17/2018 12:00:00 AM	10087564	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.68
	10087565	Duke Power	Designated General Funds	_	Public Service	·	1,089.91
7/17/2018 12:00:00 AM 7/17/2018 12:00:00 AM	10087566	Duke Power	Renewal & Replacement	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	233.55
7/17/2018 12:00:00 AM	10087567	Duke Power	Renewal & Replacement	Cambridge Hall Cambridge Hall	•	Utilities, Electricity	556.09
				· · · · · · · · · · · · · · · · · · ·	Operations and Maintenance	Utilities, Electricity	204.96
7/17/2018 12:00:00 AM	10087568	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	
7/17/2018 12:00:00 AM	10087569	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone Other Transportation Costs In	113.64 6.00
7/17/2018 12:00:00 AM	10087570	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	
7/17/2018 12:00:00 AM	10087570	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	23.60
7/17/2018 12:00:00 AM	10087570	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	83.83
7/17/2018 12:00:00 AM	10087571	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	34.41

1/17/2018 12:00:00 AM 0087771 Lander University Employee/Student Unrestricted Current Funds Antherit Training Student Services Millinge in State	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/17/2018 12:000 AM 1087877 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations in institutional Support Other Transportation Costs in 17/17/2018 12:000 AM 1087878 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations institutional Support Other Transportation Costs in 17/17/2018 12:000 AM 1087874 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Other Transportation Costs in 17/17/2018 12:000 AM 1087876 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals Other Transportation Costs in 17/17/2018 12:000 AM 1087876 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals Other Student Services Recruiting Pulpoyee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Information Technology Institutional Support One-day Meals Institute Current Funds Institutional Support One-day Meals Institute Current Funds Institute Current Funds Institutional Support One-day Meals Institute Current Funds Institute Current Funds Institutional Support One-day Meals Institute Current Funds Institutional Support One-day	7/17/2018 12:00:00 AM	10087571	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	83.83
717/2018 12:00:00 AM 1087872 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Other Transportation Costs in Unrestricted Current Funds VP for Governmental Relations Institutional Support Milliage Out-Of-State 17/17/2018 12:00:00 AM 1087873 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Milliage Out-Of-State 17/17/2018 12:00:00 AM 1087876 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Milliage in-State 17/17/2018 12:00:00 AM 1087876 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Milliage in-State 17/17/2018 12:00:00 AM 1087876 Lander University Employee/Student Designated General Funds Technology Institutional Support Milliage in-State Unrestricted Current Funds Information Technology Institutional Support Milliage in-State University Employee/Student Designated General Funds Technology Institutional Support Milliage in-State Milliage in-State University Employee/Student Designated General Funds Technology Institutional Support Milliage in-State Milliage in-State University Employee/Student Designated General Funds Technology Institutional Support Milliage in-State	7/17/2018 12:00:00 AM	10087571	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	588.24
717/2018 12:00:00 AM (087573 Lander University Employee/Student Unerstricted Current Funds Prior December 1 University Employee/Student Unrestricted Current Funds Prior December 1 Unrestricted Current Funds Prior December 1 Unrestricted Current Funds Prior December 1 Unrestricted Current Funds Prior December 2 Unrestricted Current Funds Pri	7/17/2018 12:00:00 AM	10087572	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services		488.42
717/2018 12:00:00 AM (087573 Lander University Employee/Student Unerstricted Current Funds Prior December 1 University Employee/Student Unrestricted Current Funds Prior December 1 Unrestricted Current Funds Prior December 1 Unrestricted Current Funds Prior December 1 Unrestricted Current Funds Prior December 2 Unrestricted Current Funds Pri	7/17/2018 12:00:00 AM	10087573	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	7.00
7/17/2018 12:00:00 AM 100:07574		10087573	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage Out-Of-State	103.00
7/17/2018 12:00:00 AM 0087375 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Moist Institute Public Service Moist In	7/17/2018 12:00:00 AM	10087574	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/17/2018 12:00:00 AM 10037376 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Moels in State 7/17/2018 12:00:00 AM 1001038 Lander University Employee/Student Universit	7/17/2018 12:00:00 AM	10087574	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	86.13
7/17/2018 12:00:00 AM 1003756 Lander University Employee/Student 1 Unrestricted Current Funds Men's Seaball Student Services Non-State Employee Travel 1/17/2018 12:00:00 AM 1003938 Lander University Employee/Student Unrestricted Current Funds Men's Seaball Student Services Non-State Employee Travel 1/17/2018 12:00:00 AM 1003938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Londging Out-OF-State 1/17/2018 12:00:00 AM 1003938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Londging Out-OF-State 1/17/2018 12:00:00 AM 1003938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1003938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1003938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM 1000028 Lander University Employee/Student Unrestricted Current Funds Admissions	7/17/2018 12:00:00 AM	10087575	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	27.27
1/17/2018 12:00:00 AM 10:010938 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 1/17/2018 12:00:00 AM 10:010938 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Lodging Out-Of-State 1/17/2018 12:00:00 AM 10:010938 Lander University Employee/Student Unrestricted Current Funds Men's Fennis Student Services Other Transport Costs Out-Of-S 1/17/2018 12:00:00 AM 10:010938 Lander University Employee/Student Unrestricted Current Funds Men's Fennis Student Services Non-State Employee Travel 1/17/2018 12:00:00 AM 10:010938 Lander University Employee/Student Unrestricted Current Funds Men's Fennis Student Services Other Transport Costs Out-Of-S 1/17/2018 12:00:00 AM 10:010938 Lander University Employee/Student Unrestricted Current Funds Men's Fennis Student Services Other Transport Costs Out-Of-S 1/17/2018 12:00:00 AM 10:00:00:00 Lander University Employee/Student Unrestricted Current Funds Men's Fennis Student Services Other Transport Costs Out-Of-S 1/17/2018 12:00:00 AM 10:00:00:00 Lander University Employee/Student Unrestricted Current Funds Men's Fennis Student Services Other Transport Costs Out-Of-S 1/17/2018 12:00:00 AM 10:00:00:00 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Other Transport Costs Out-Of-S 1/17/2018 12:00:00 AM 10:00:00:00 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Other Transport Costs Out-Of-S 1/17/2018 12:00:00 AM 10:00:00 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Other Transport Costs Out-Of-S 1/17/2018 12:00:00 AM 10:00:00 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Other Transport Costs Out-Of-S	7/17/2018 12:00:00 AM	10087576	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals In-State	32.00
7/17/2018 12:00:00 AM 0010938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 7/17/2018 12:00:00 AM 0010938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Unrestricted Current Funds Admissions Student Services Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM 0010938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM To000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM To000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM To000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM To000028 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM To000028 Lander University Employee/Student Unrestricted Current Funds Men's Seasobal Student Services University Employee/Student Unrestricted Current Funds Admissions Student Services University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Student Unrestricted Current Funds Men's Baseball St	7/17/2018 12:00:00 AM	10087576	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	70.60
7/17/2018 12:00:00 AM J0010938 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM J0010938 Lander University Employee/Student Urrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM J0010938 Lander University Employee/Student Urrestricted Current Funds Men's Tennis Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM J0010938 Lander University Employee/Student Urrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Urrestricted Current Funds Men's Tennis Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Urrestricted Current Funds Men's Tennis Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Urrestricted Current Funds Men's Tennis Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Urrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Urrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Urrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Urrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM T0000028 GREENVOOD OF Urrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM T0000028 GREENVOOD OF Urrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM T000000 AM T0000000 AM T000000 AM T0000000 AM T0000000 AM T0	7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	-136.09
7/17/2018 12:00:00 AM J001938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM J001938 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T000028 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T000028 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T000028 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-OF-S 7/17/2018 12:00:00 AM T000028 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM T000028 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM T000028 GREENWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM F0004800 Represe Funds Fore Student Services Insurance Funds Fore Student Services Computer Handware/Software Office Provision Funds Fore Student Services Computer Handware/Software Office Funds Fore Student Services Computer Handwa	7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	-67.33
7/17/2018 12:00:00 AM	7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	-56.00
1/17/2018 12:00:00 AM 1/17	7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	-49.64
1/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel Unrestricted Current Funds Men's Tennis Student Services Other Transport Costs Out-Of-S T/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Unrestricted Current Funds Adhiesions Student Services Other Transport Costs Out-Of-S T/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Unrestricted Current Funds Adhiesions Student Services Lodging Out-Of-State T/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State T/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State T/17/2018 12:00:00 AM T0000028 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel T/17/2018 12:00:00 AM T0000028 Composition T0000028 Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel T/17/2018 12:00:00 AM T0000028 GREENWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account T/18/2018 12:00:00 AM F0044800 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance T/18/2018 12:00:00 AM 10087577 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges T/18/2018 12:00:00 AM 10087579 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges T/18/2018 12:00:00 AM 1008758 Amarak Auxiliary Funds Food Service Auxiliary Contractual Services Insurance T/18/2018 12:00:00 AM 1008758 Amarak Auxiliary Funds Food Service Auxiliary Contractual Services Insurance Contractual Servi	7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-24.47
7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Iodging Out-Of-State P0/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM TC000028 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/17/2018 12:00:00 AM TC000028 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM F0044800 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance (PW Monthly Holding Account P1/18/2018 12:00:00 AM F0044806 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements P1/18/2018 12:00:00 AM F0044806 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements P1/18/2018 12:00:00 AM F0044806 Reimbursement of Expense Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services Computer Hardware/Software P1/18/2018 12:00:00 AM F0044807 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Computer Hardware/Software P1/18/2018 12:00:00 AM F0044807 Reimbursement of Expense Unrestricted Current Funds Wellness Center Student Services Contractual Services Insurance F1/19/2018 12:00:00 AM F0044807 Reimbursement of Expense Unrestricted Curre	7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-2.30
7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-Of-S 7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM TC000028 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM TC000028 GREENWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM T0000028 GREENWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM Mod4806 Reliance of Expense Unrestricted Current Funds Wellness Center Student Services Insurance 7/18/2018 12:00:00 AM I0087577 Fox, Steve Designated General Funds Equestrian Operations Public Service Farier Charges 7/18/2018 12:00:00 AM I0087578 Fox Steve Designated General Funds Equestrian Operations Public Service Farier Charges 7/18/2018 12:00:00 AM I0087580 Blackbaud inc Unrestricted Current Funds Wellness Center Funds Athletic Director Student Services Computer Hardware/Software 7/18/2018 12:00:00 AM I0087580 Blackbaud inc Unrestricted Current Funds VP for University Advancement Institutional Support Computer Hardware/Software 7/19/2018 12:00:00 AM I0087580 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services Insurance Professional Maintenance Professi	7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	2.30
7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel Volleyball Student Services Services Unrestricted Current Funds Wellness Center Student Services Insurance Plass Volleyball Student Services Non-State Employee Travel Volleyball Student Services Non-State Employee Travel Volleyball Student Services Non-State Services Non-State Services Non-State Employee Travel Unrestricted Current Funds Academic Support Academic Support Reimbursements Plass Volleyball Student Services Non-State Services Non-S	7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	24.47
7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM TC000028 VEWRLSS IN RV B Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM TC000028 VEWRLSS IN RV B Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM TC000028 GREENWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM TC000028 GREENWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM TC000028 GREENWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM TC000028 GREENWOOD CPW Unrestricted Current Funds Wellness Center Student Services Insurance Unrestricted Current Funds Wellness Center Student Services Insurance Public Service Reimbursements Funds Funds Insurance Public Service Farrier Charges Public Service Parrier Charges Public Service Parrier Charges Public Service Insurance Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services Computer Hardware/Software 7/18/2018 12:00:00 AM IO087579 Front Rush LLC Unrestricted Current Funds Athletic Director Student Services Computer Hardware/Software Public Public Service Auxiliary Funds Food Service Auxiliary Contractual Services Organized Services Insurance Institutional Support Computer Hardware/Software Public Public Service Insurance Insuran	7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	49.64
7/17/2018 12:00:00 AM TC000028 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 7/17/2018 12:00:00 AM TC000028 VZWRLSS INR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM F0044800 International Student insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/18/2018 12:00:00 AM F0044800 International Student insuranc Unrestricted Current Funds Wellness Center Student Services Insurance Insurance Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/18/2018 12:00:00 AM F0044800 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/18/2018 12:00:00 AM F0044801 Reimbursement of Expense Unrestricted Current Funds F0044801 Reimbursements 7/18/2018 12:00:00 AM F0044801 Reimbursement F0044801 Reimbursem	7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	56.00
7/17/2018 12:00:00 AM TC000028 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/17/2018 12:00:00 AM TC000028 GREFNWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM F0044800 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/18/2018 12:00:00 AM F0044806 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/18/2018 12:00:00 AM 10087577 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 7/18/2018 12:00:00 AM 10087578 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Computer Hardware/Software 7/18/2018 12:00:00 AM 1008759 Front Rush LLC Unrestricted Current Funds Athletic Director Student Services Computer Hardware/Software 7/18/2018 12:00:00 AM 10087580 Blackbaud Inc Unrestricted Current Funds VP for University Advancement Institutional Support Computer Hardware/Software 7/18/2018 12:00:00 AM 10087581 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM 10087581 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM 10087581 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Academic Computer Support Academic Support Internet Band Width 19/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 17/19/2018 1	7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	67.33
7/17/2018 12:00:00 AM TC000028 GREENWOOD CPW Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 7/18/2018 12:00:00 AM F0044800 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1/18/2018 12:00:00 AM F0044806 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements Prince Policy Service Parrier Charges Public Service Farrier Charges Public Service Farrier Charges Public Service Farrier Charges Public Service Parrier Charges Public Service Public Service Parrier Charges Public Service Public Service Public Service Public Services Computer Hardware/Software Public Service Public Service Public Service Public Service Public Service Public Services Computer Hardware/Software Public Service Public S	7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	136.09
7/18/2018 12:00:00 AM F0044806 International Student Insuranc Unrestricted Current Funds Academic Computer Support Academic Support Acad	7/17/2018 12:00:00 AM	TC000028	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,046.25
7/18/2018 12:00:00 AM F0044806 Reimbursement of Expense Unrestricted Current Funds Equestrian Operations Public Service Farrier Charges 7/18/2018 12:00:00 AM 10087577 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 7/18/2018 12:00:00 AM 10087578 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 7/18/2018 12:00:00 AM 10087578 Babb, Martin Anthony. Unrestricted Current Funds Athletic Director Student Services Computer Hardware/Software 7/18/2018 12:00:00 AM 10087580 Blackbaud Inc Unrestricted Current Funds VP for University Advancement Institutional Support Computer Hardware/Software 7/18/2018 12:00:00 AM 10087581 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/18/2018 12:00:00 AM 10087582 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM 10087582 Aramark Auxiliary Funds Food Service Sulfary Contractual Services 7/19/2018 12:00:00 AM 10087581 Reimbursement of Expense Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087589 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds Projects Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Fund	7/17/2018 12:00:00 AM	TC000028	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	142,556.83
7/18/2018 12:00:00 AM 10087577 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 7/18/2018 12:00:00 AM 10087578 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 7/18/2018 12:00:00 AM 10087579 Front Rush LLC Unrestricted Current Funds Athletic Director Student Services Computer Hardware/Software 7/18/2018 12:00:00 AM 10087580 Blackbaud Inc Unrestricted Current Funds VP for University Advancement Institutional Support Computer Hardware/Software 7/18/2018 12:00:00 AM 10087581 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/18/2018 12:00:00 AM 10087582 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM FO044809 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087585 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/19/2018 12:00:00 AM 10087589 Ontario Investments Inc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds Procurement Services Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/18/2018 12:00:00 AM	F0044800	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,566.00
7/18/2018 12:00:00 AM 10087578 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 7/18/2018 12:00:00 AM 10087579 Front Rush LLC Unrestricted Current Funds Athletic Director Student Services Computer Hardware/Software 7/18/2018 12:00:00 AM 10087580 Blackbaud Inc Unrestricted Current Funds VP for University Advancement Institutional Support Computer Hardware/Software 7/18/2018 12:00:00 AM 10087581 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM 10087582 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM F0044809 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds Wellness Center Student Services Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/18/2018 12:00:00 AM	F0044806	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-26.00
7/18/2018 12:00:00 AM 10087579 Front Rush LLC Unrestricted Current Funds Athletic Director Student Services Computer Hardware/Software 7/18/2018 12:00:00 AM 10087580 Blackbaud Inc Unrestricted Current Funds VP for University Advancement Institutional Support Computer Hardware/Software 7/18/2018 12:00:00 AM 10087581 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM 10087582 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM FO044809 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM FO044812 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/19/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PrSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds PrSD-Equine Therapy Public Service Computer Hardware/Software	7/18/2018 12:00:00 AM	10087577	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	280.00
7/18/2018 12:00:00 AM 10087580 Blackbaud Inc Unrestricted Current Funds VP for University Advancement Institutional Support Computer Hardware/Software 7/18/2018 12:00:00 AM 10087581 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM 10087582 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM F0044809 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM F0044812 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087589 Ontario Investments Inc Unrestricted Current Funds Wellness Center Student Services Insurance 7/22/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/18/2018 12:00:00 AM	10087578	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
7/18/2018 12:00:00 AM 10087581 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/18/2018 12:00:00 AM 10087582 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM F0044809 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM F0044812 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087589 Ontario Investments Inc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/18/2018 12:00:00 AM	10087579	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	8,980.00
7/18/2018 12:00:00 AM 10087582 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 7/19/2018 12:00:00 AM F0044809 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM F0044812 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/12/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/18/2018 12:00:00 AM	10087580	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	2,970.00
7/19/2018 12:00:00 AM F0044809 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/19/2018 12:00:00 AM F0044812 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/19/2018 12:00:00 AM I0087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM I0087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM I0087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM I0087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM I0087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/22/2018 12:00:00 AM F0044836 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM I0087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM I0087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM I0087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/18/2018 12:00:00 AM	10087581	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	11,625.00
7/19/2018 12:00:00 AM F0044812 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/22/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/18/2018 12:00:00 AM	10087582	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,183.86
7/19/2018 12:00:00 AM 10087584 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/22/2018 12:00:00 AM FO044836 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/19/2018 12:00:00 AM	F0044809	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,425.00
7/19/2018 12:00:00 AM 10087585 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/22/2018 12:00:00 AM FO044836 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/19/2018 12:00:00 AM	F0044812	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
7/19/2018 12:00:00 AM 10087586 Ontario Investments Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/22/2018 12:00:00 AM FO044836 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/19/2018 12:00:00 AM	10087584	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	16,689.10
7/19/2018 12:00:00 AM 10087587 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/22/2018 12:00:00 AM F0044836 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/19/2018 12:00:00 AM	10087585	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
7/19/2018 12:00:00 AM 10087588 Ontario Investments Inc Unrestricted Current Funds School of Nursing Instruction Contractual Services 7/22/2018 12:00:00 AM F0044836 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/19/2018 12:00:00 AM	10087586	Ontario Investments Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	604.71
7/22/2018 12:00:00 AM F0044836 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/19/2018 12:00:00 AM	10087587	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	9,386.47
7/23/2018 12:00:00 AM 10087589 Dell Marketing L P Designated General Funds PTSD-Equine Therapy Public Service Computer Hardware/Software 7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/19/2018 12:00:00 AM	10087588	Ontario Investments Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	929.11
7/23/2018 12:00:00 AM 10087590 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/22/2018 12:00:00 AM	F0044836	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-885.00
7/23/2018 12:00:00 AM 10087591 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	7/23/2018 12:00:00 AM	10087589	Dell Marketing L P	Designated General Funds	PTSD-Equine Therapy	Public Service	Computer Hardware/Software	15,869.84
	7/23/2018 12:00:00 AM	10087590	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,722.20
7/23/2018 12:00:00 AM 10087592 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services	7/23/2018 12:00:00 AM	10087591	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.51
	7/23/2018 12:00:00 AM	10087592	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,104.48
7/23/2018 12:00:00 AM 10087593 Xerox Corp Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services	7/23/2018 12:00:00 AM	10087593	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	49.92
7/23/2018 12:00:00 AM 10087594 Xerox Corp Unrestricted Current Funds Wellness Center Student Services Contractual Services	7/23/2018 12:00:00 AM	10087594	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	15.47
7/23/2018 12:00:00 AM 10087594 Xerox Corp Unrestricted Current Funds Counseling Services Student Services Contractual Services	7/23/2018 12:00:00 AM	10087594	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	15.48
7/23/2018 12:00:00 AM 10087595 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services	7/23/2018 12:00:00 AM	10087595	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	37.90
7/23/2018 12:00:00 AM 10087596 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services	7/23/2018 12:00:00 AM	10087596	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	16.40
7/23/2018 12:00:00 AM 10087596 Xerox Corp Unrestricted Current Funds Women's Softball Student Services Contractual Services	7/23/2018 12:00:00 AM	10087596	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	35.19

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/23/2018 12:00:00 AM	10087596	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	10087596	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	10087596	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	10087596	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	10087596	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	10087596	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	35.23
7/23/2018 12:00:00 AM	10087597	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	69.93
7/23/2018 12:00:00 AM	10087598	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	6.54
7/23/2018 12:00:00 AM	10087599	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	32.70
7/23/2018 12:00:00 AM	10087600	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	81.74
7/23/2018 12:00:00 AM	10087601	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	61.81
7/23/2018 12:00:00 AM	10087602	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	127.48
7/23/2018 12:00:00 AM	10087603	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	38.91
7/23/2018 12:00:00 AM	10087604	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	47.41
7/23/2018 12:00:00 AM	10087605	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	58.63
7/23/2018 12:00:00 AM	10087605	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	58.64
7/23/2018 12:00:00 AM	10087606	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	244.83
7/23/2018 12:00:00 AM	10087607	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	159.47
7/23/2018 12:00:00 AM	J0010956	Aramark inv FY18 AP	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-7,408.86
7/24/2018 12:00:00 AM	F0044845	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-52.02
7/24/2018 12:00:00 AM	F0044845	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.00
7/24/2018 12:00:00 AM	10087608	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	195.82
7/24/2018 12:00:00 AM	10087610	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	215.00
7/24/2018 12:00:00 AM	10087610	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,121.40
7/24/2018 12:00:00 AM	10087611	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	56.00
7/24/2018 12:00:00 AM	10087613	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	140.00
7/24/2018 12:00:00 AM	10087614	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	255.00
7/24/2018 12:00:00 AM	10087615	Erskine College	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	500.00
7/24/2018 12:00:00 AM	10087616	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	54.85
7/24/2018 12:00:00 AM	10087617	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.80
7/24/2018 12:00:00 AM	10087618	Maid Over LLC	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	6,000.00
7/24/2018 12:00:00 AM	10087619	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	46.16
7/24/2018 12:00:00 AM	10087620	Manpower -	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	377.52
7/24/2018 12:00:00 AM	10087620	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	686.40
7/24/2018 12:00:00 AM	10087620	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	849.43
7/24/2018 12:00:00 AM	10087620	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	4.177.03
7/24/2018 12:00:00 AM	10087620	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	4,204.20
7/24/2018 12:00:00 AM	10087620	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	4,999.29
7/24/2018 12:00:00 AM	10087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	240.35
7/24/2018 12:00:00 AM	10087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50
7/24/2018 12:00:00 AM	10087621	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	486.99
7/24/2018 12:00:00 AM	10087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	534.60
7/24/2018 12:00:00 AM	10087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	556.88
7/24/2018 12:00:00 AM	10087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	727.38
7/24/2018 12:00:00 AM	10087621	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	776.10
7/24/2018 12:00:00 AM	10087621	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Maintenance Supplies	79.55
7/24/2018 12:00:00 AM 7/24/2018 12:00:00 AM	10087622	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	617.93
7/24/2018 12:00:00 AM	10087623	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	117.16
7/24/2018 12:00:00 AM 7/24/2018 12:00:00 AM	10087624	American Montessori Society	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,110.00
7/24/2018 12:00:00 AM 7/24/2018 12:00:00 AM	10087625	MACTE Commission	Unrestricted Current Funds Unrestricted Current Funds	Annual Accreditation Annual Accreditation	''	Dues/Memberships Dues/Memberships	965.00
//24/2010 12:00:00 AM	1000/020	IVIACTE COMMINISSION	omestricted current runds	Annual Accreditation	Academic Support	pues/ivientiberships	905.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/24/2018 12:00:00 AM	10087627	CAEP	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,940.00
7/24/2018 12:00:00 AM	10087628	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	3,992.98
7/24/2018 12:00:00 AM	10087629	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	267.34
7/24/2018 12:00:00 AM	10087630	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2.101.65
7/24/2018 12:00:00 AM	10087631	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	33,149.70
7/24/2018 12:00:00 AM	10087644	Greenway Construction Group, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,290.00
7/24/2018 12:00:00 AM	J0010967	Indirect Cost CREATE Grant	Restricted State Funds	CREATE Project-2017-2018	Public Service	Indirect Cost Recovery	663.10
7/25/2018 12:00:00 AM	10087645	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
7/25/2018 12:00:00 AM	10087645	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
7/25/2018 12:00:00 AM	10087646	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,978.12
7/25/2018 12:00:00 AM	10087647	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	102.50
7/25/2018 12:00:00 AM	10087648	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	8,399.70
7/25/2018 12:00:00 AM	10087649	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
7/25/2018 12:00:00 AM	10087649	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
7/25/2018 12:00:00 AM	10087650	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	61.09
7/25/2018 12:00:00 AM	10087651	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/25/2018 12:00:00 AM	10087651	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	76.75
7/25/2018 12:00:00 AM	10087652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	74.73
7/25/2018 12:00:00 AM	10087653	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,313.43
7/26/2018 12:00:00 AM	F0044857	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
7/26/2018 12:00:00 AM	F0044857	Vet charges	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-4.20
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	328.00
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	365.59
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	1,150.00
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	2,836.28
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	2,843.40
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,653.70
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,982.37
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	30,071.77
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	66,744.17
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	93,595.90
7/26/2018 12:00:00 AM	10087654	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	142,638.13
7/26/2018 12:00:00 AM	10087655	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,000.00
7/26/2018 12:00:00 AM	10087656	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	60.00
7/26/2018 12:00:00 AM	10087657	Contract Management, Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Dues/Memberships	19,143.50
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	14.17
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	14.29
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	25.39
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Designated General Funds	Career Fair	Student Services	Administrative Supplies	26.97
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	27.79
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	28.60
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	34.23
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	34.93
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Maintenance Supplies	43.88
7/26/2018 12:00:00 AM	10087658	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	47.14
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	49.61
7/26/2018 12:00:00 AM	10087658	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	93.62
7/26/2018 12:00:00 AM	10087659	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.00
7/26/2018 12:00:00 AM	10087659	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	309.46
7/26/2018 12:00:00 AM	10087659	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	390.54
1/20/2010 12.00.00 AIVI	1000/039	LIECTIONIC NISKS CONSUITANTS HIC.	Omesancieu Current Fullus	rugineering services	Operations and infaniteliance	Contractual Services	330.34

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/26/2018 12:00:00 AM	10087659	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Library	Academic Support	Contractual Services	600.00
7/26/2018 12:00:00 AM	10087660	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
7/26/2018 12:00:00 AM	10087661	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	103.80
7/26/2018 12:00:00 AM	10087662	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	108.50
7/26/2018 12:00:00 AM	10087663	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	263.39
7/26/2018 12:00:00 AM	10087665	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	625.00
7/26/2018 12:00:00 AM	10087666	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	727.54
7/26/2018 12:00:00 AM	10087667	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Other Transportation Costs For	56.04
7/26/2018 12:00:00 AM	10087667	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Lodging Foreign	674.32
7/26/2018 12:00:00 AM	10087667	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Non-State Employee Travel	1,611.20
7/26/2018 12:00:00 AM	10087667	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	1,675.42
7/26/2018 12:00:00 AM	10087668	Clements Bernard PLLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	45.00
7/26/2018 12:00:00 AM	10087668	Clements Bernard PLLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	270.00
7/26/2018 12:00:00 AM	10087668	Clements Bernard PLLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	4,495.00
7/26/2018 12:00:00 AM	10087669	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	178.00
7/26/2018 12:00:00 AM	10087670	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	56.56
7/26/2018 12:00:00 AM	10087670	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	56.56
7/26/2018 12:00:00 AM	10087671	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	52.13
7/26/2018 12:00:00 AM	10087672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	624.22
7/26/2018 12:00:00 AM	10087673	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	66.08
7/26/2018 12:00:00 AM	10087674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.82
7/26/2018 12:00:00 AM	10087674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,317.58
7/26/2018 12:00:00 AM	10087675	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	319.03
7/26/2018 12:00:00 AM	10087676	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.90
7/26/2018 12:00:00 AM	10087677	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.00
7/26/2018 12:00:00 AM	10087678	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	525.33
7/26/2018 12:00:00 AM	10087679	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.97
7/26/2018 12:00:00 AM	10087680	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	53.57
7/26/2018 12:00:00 AM	10087680	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.57
7/26/2018 12:00:00 AM	10087680	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,767.62
7/26/2018 12:00:00 AM	10087680	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,481.75
7/26/2018 12:00:00 AM	10087681	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	559.46
7/26/2018 12:00:00 AM	10087682	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	109.50
7/26/2018 12:00:00 AM	10087683	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.71
7/26/2018 12:00:00 AM	10087684	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	84.00
7/26/2018 12:00:00 AM	10087684	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	87.00
7/26/2018 12:00:00 AM	10087684	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage Out-Of-State	157.41
7/26/2018 12:00:00 AM	10087686	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	323.78
7/26/2018 12:00:00 AM	10087687	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	179.78
7/26/2018 12:00:00 AM	10087688	Cokers Boom Service	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	400.00
7/30/2018 12:00:00 AM	F0044875	Lost Lib Bk C. Jester	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-111.90
7/30/2018 12:00:00 AM	F0044875	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
7/30/2018 12:00:00 AM	10087689	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
7/30/2018 12:00:00 AM	10087690	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	40.57
7/30/2018 12:00:00 AM	10087691	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
7/30/2018 12:00:00 AM	10087692	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	99.45
7/30/2018 12:00:00 AM	10087693	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	28.00
7/30/2018 12:00:00 AM	10087694	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
7/30/2018 12:00:00 AM	10087695	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	62.74
7/30/2018 12:00:00 AM	10087696	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	422.25
., 50, 2010 12.00.00 AIVI	.000,000		z comitted carrette rands	Jupport		a.c out o. state	722.23

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/30/2018 12:00:00 AM	10087697	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	422.25
7/30/2018 12:00:00 AM	10087698	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	10,800.00
7/30/2018 12:00:00 AM	10087699	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,000.00
7/30/2018 12:00:00 AM	10087700	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	68.119.20
7/30/2018 12:00:00 AM	10087701	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	225.00
7/30/2018 12:00:00 AM	10087701	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	685.00
7/30/2018 12:00:00 AM	10087702	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	33,991.80
7/30/2018 12:00:00 AM	J0010993	Reverse Accrd interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-124,862.50
7/30/2018 12:00:00 AM	J0010993	Reverse Accrd interest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-27,001.22
7/30/2018 12:00:00 AM	J0010993	Reverse Accrd interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-24,491.67
7/30/2018 12:00:00 AM	J0010994	To Record 6/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	168,325.00
7/30/2018 12:00:00 AM	J0010994	To Record 6/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Principle	875,000.00
7/30/2018 12:00:00 AM	J0010998	Harris Flooring June work	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	-68,119.20
7/31/2018 12:00:00 AM	F0044878	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-151.12
7/31/2018 12:00:00 AM	F0044884	L00200616 King Dianne	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-937.50
7/31/2018 12:00:00 AM	F0044884	L00186151 Middleton Derrick	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-563.50
7/31/2018 12:00:00 AM	F0044884	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
7/31/2018 12:00:00 AM	10087703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	34.00
7/31/2018 12:00:00 AM	10087703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	60.00
7/31/2018 12:00:00 AM	10087703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	416.12
7/31/2018 12:00:00 AM	10087703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	578.94
7/31/2018 12:00:00 AM	10087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	52.00
7/31/2018 12:00:00 AM	10087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	136.00
7/31/2018 12:00:00 AM	10087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	151.50
7/31/2018 12:00:00 AM	10087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	262.00
7/31/2018 12:00:00 AM	10087704	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	265.00
7/31/2018 12:00:00 AM	10087704	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	335.00
7/31/2018 12:00:00 AM	10087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	495.40
7/31/2018 12:00:00 AM	10087705	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	30.00
7/31/2018 12:00:00 AM	10087706	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	7,016.00
7/31/2018 12:00:00 AM	10087707	Burdette Engineering Inc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	400.00
7/31/2018 12:00:00 AM	10087708	SACSCOC	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	7,806.00
7/31/2018 12:00:00 AM	10087709	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	211.15
7/31/2018 12:00:00 AM	10087710	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,081.20
7/31/2018 12:00:00 AM	10087711	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	377.52
7/31/2018 12:00:00 AM	10087711	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	531.96
7/31/2018 12:00:00 AM	10087711	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	720.72
7/31/2018 12:00:00 AM	10087711	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,389.96
7/31/2018 12:00:00 AM	10087711	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,435.01
7/31/2018 12:00:00 AM	10087711	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,016.30
7/31/2018 12:00:00 AM	10087712	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	120.00
7/31/2018 12:00:00 AM	10087713	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	316.93
7/31/2018 12:00:00 AM	10087713	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	464.06
7/31/2018 12:00:00 AM	10087713	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	527.18
7/31/2018 12:00:00 AM	10087713	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	546.75
7/31/2018 12:00:00 AM	10087713	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	967.14
7/31/2018 12:00:00 AM	10087713	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,125.85
7/31/2018 12:00:00 AM	10087714	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	84.00
7/31/2018 12:00:00 AM	10087714	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
7/31/2018 12:00:00 AM	10087714	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	800.58
7,51,2010 12.00.00 AIVI	1000//14	Earlact Offiversity Employee/Student	Adamaty Fullus	Housing	rianii y	Loubing Out Of State	000.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2018 12:00:00 AM	10087715	ICS Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	2,020.01
7/31/2018 12:00:00 AM	10087716	Town and Country Construction of So	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	25,000.00
7/31/2018 12:00:00 AM	10087717	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	2,000.00
7/31/2018 12:00:00 AM	10087718	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,250.00
7/31/2018 12:00:00 AM	10087721	Town and Country Construction of So	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	8,744.00
7/31/2018 12:00:00 AM	J0011000	To Record 6/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Principle	-875,000.00
7/31/2018 12:00:00 AM	J0011000	To Record 6/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-168,325.00
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,519.33
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	31.51
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	134.95
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	206.93
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	211.11
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	252.06
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	766.69
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,079.62
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,182.47
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,563.38
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,566.78
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,283.84
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,780.62
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,164.31
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	15,295.06
7/31/2018 12:00:00 AM	J0011007	Invoice 87552 posted in FY18 sb 19	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	48,809.98
7/31/2018 12:00:00 AM	JS000658	Trans BK AMEX fee for Jul	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.38