27/17/19 12/000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2019 12:00:00 AM 0009345 Set Meditad Group Unrestricted Current Funds Academic Computer Support Academic Suppor	2/1/2019 12:00:00 AM	F0046188	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services		-1,128.50
2/1/2019 12:00:00 AM 0009345 Set Meditad Group Unrestricted Current Funds Academic Computer Support Academic Suppor	2/1/2019 12:00:00 AM	F0046188	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	-1,128.50
20/2019 12:00:00 AM 0009348 Roch America Comportion Unrestricted Current Funds Dean Of cold of eletavional in Instruction Contractual Services 20/2019 12:00:00 AM 0009348 Roch Americas Corporation Unrestricted Current Funds Dean Of cold of eletavional in Instruction Contractual Services 20/2019 12:00:00 AM 0009348 Roch Americas Corporation Unrestricted Current Funds Enableman Resources 20/2019 12:00:00 AM 0009348 Roch Americas Corporation Unrestricted Current Funds Enableman Resources 20/2019 12:00:00 AM 0009348 Roch Americas Corporation Unrestricted Current Funds Enableman Resources 20/2019 12:00:00 AM 0009348 Roch Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009358 Roch Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009350 Roch Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009350 Roch Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009350 Roch Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009350 Roch Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009350 Rock Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009350 Rock Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009350 Rock Americas Corporation Unrestricted Current Funds 20/2019 12:00:00 AM 0009350 Rock Americas Inc. 20/2019 12:00:00		10090344		Unrestricted Current Funds	Wellness Center		Contractual Services	4,000.00
24/2019 12:00:00 AM 0009943 Ricch Americas Corporation Unrestricted Current Funds Fundamia Al	2/4/2019 12:00:00 AM	F0046198	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
24/2019 12:000 AM 0009346 Ricch Americas Corporation Unrestricted Current Funds Inantan Resources Indititutional Support Contractual Services			' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		' ' '	''	Contractual Services	83.62
24/2019 12:00:00 AM 10:003348 Incol America Corporation Unrestricted Current Funds Business Office Induttional Support Contractual Services 24/2019 12:00:00 AM 10:003349 Incol America Corporation Unrestricted Current Funds Business Office Induttional Support Contractual Services 24/2019 12:00:00 AM 10:003351 Incol America Corporation Unrestricted Current Funds Business Office Induttional Support Contractual Services 24/2019 12:00:00 AM 10:003512 Incol Contractual Services Unrestricted Current Funds Department on Administration Support Contractual Services Current Funds Services Industrial Support Contractual Services Current Funds Services Services Funds Services Current Funds Services Services Funds Services Funds Services Current Funds Services Services Funds Ser	2/4/2019 12:00:00 AM	10090346	·	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	93.21
24/2019 12:00:00 AM 10000349 18coh Annericas Corporation Unrestricted Current Funds Susiness Office Institutional Support Contractual Services 24/2019 12:00:00 AM 10000351 F3 Concepts LIC Renewal & Replacement Housing F&F Operations and Maintenance Furniture 1, 24/2019 12:00:00 AM 10000352 F3 Concepts LIC Renewal & Replacement Housing F&F Operations and Maintenance Furniture 1, 24/2019 12:00:00 AM 10000353 Kycozer Mita America Inc Unrestricted Current Funds Registrar Contractual Services Different Funds Contractual Services Different Funds Contractual Services Different Funds Contractual Services Different Funds Differ	2/4/2019 12:00:00 AM	10090347	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.87
24/2019 12:00:00 AM 1009355 Ricoh Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 24/2019 12:00:00 AM 1009352 Rico Video Productions Unrestricted Current Funds General Institutional Institutional Support Contractual Services 24/2019 12:00:00 AM 1009353 Rico Video Productions Unrestricted Current Funds Registrar Student Services Contractual Services 24/2019 12:00:00 AM 1009354 Rycorea Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 24/2019 12:00:00 AM 1009355 Rycorea Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 24/2019 12:00:00 AM 1009355 Rycorea Mita America Inc Unrestricted Current Funds Unrestricted Current Funds Replace Repla	2/4/2019 12:00:00 AM	10090348	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	134.55
24/2019 12:00:00 AM 1009355 Ricoh Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 24/2019 12:00:00 AM 1009352 Rico Video Productions Unrestricted Current Funds General Institutional Institutional Support Contractual Services 24/2019 12:00:00 AM 1009353 Rico Video Productions Unrestricted Current Funds Registrar Student Services Contractual Services 24/2019 12:00:00 AM 1009354 Rycorea Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 24/2019 12:00:00 AM 1009355 Rycorea Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 24/2019 12:00:00 AM 1009355 Rycorea Mita America Inc Unrestricted Current Funds Unrestricted Current Funds Replace Repla	2/4/2019 12:00:00 AM	10090349	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	85.08
25/2019 12:00:00 AM 0000332 Rice Video Productions Unrestricted Current Funds Registrar Student Services 0.000034 0.000333 Viscoura Minh America Inc Unrestricted Current Funds 0.000034 0.000035 Viscoura Minh America Inc Unrestricted Current Funds 0.000034 0.000035 Viscoura Minh America Inc Unrestricted Current Funds 0.000035 Viscoura Minh Unrestricted Current Funds 0.0000035 Viscoura Minh Unrestricted Current Funds 0.000035 Viscoura Minh Unrestricted Current Funds 0.0000035 Viscoura Minh Unrestricted Current Funds 0.00000035 Viscoura Minh Unrestricted Current Funds 0.0000035 V		10090350	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.83
25/2019 12:00:00 AM	2/4/2019 12:00:00 AM	10090351	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	1,189.46
2/5/2019 12:00:00 AM 0009355 Syccera Mita America Inc	2/5/2019 12:00:00 AM	10090352	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
25/2019 12:00:00 AM 00:00355 Syccera Mita America Inc	2/5/2019 12:00:00 AM	10090353	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	119.22
25/2019 12:00:00 AM 0009356 Xyocra Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 25/2019 12:00:00 AM 0009358 Computer Consultants and Merchants Unrestricted Current Funds 25/2019 12:00:00 AM 0009358 Computer Consultants and Merchants Unrestricted Current Funds 25/2019 12:00:00 AM 0009358 Computer Consultants and Merchants Unrestricted Current Funds 25/2019 12:00:00 AM 0009358 Computer Consultants and Merchants Unrestricted Current Funds 25/2019 12:00:00 AM 0001350 Garbage Service annuary 2019 Unrestricted Current Funds 25/2019 12:00:00 AM 0001350 Garbage Service annuary 2019 Auxiliary Funds Fookserie Auxiliary Utilities, Trash 25/2019 12:00:00 AM 0001350 Garbage Service annuary 2019 Auxiliary Funds Fookserie Auxiliary Utilities, Trash 25/2019 12:00:00 AM 0001350 Garbage Service annuary 2019 Auxiliary Funds Fookserie Auxiliary Utilities, Trash 25/2019 12:00:00 AM 0001350 Garbage Service annuary 2019 Auxiliary Funds Fookserie Auxiliary Utilities, Trash 25/2019 12:00:00 AM 0001350 Garbage Service annuary 2019 Auxiliary Funds Foot Office Institutional Support Internal Charge Back 25/2019 12:00:00 AM P0001388 Credit Record Unrestricted Current Funds Foot Office Institutional Support Internal Charge Back 5, 25/2019 12:00:00 AM P0001388 Pootage January 2019 Unrestricted Current Funds Institutional Support Internal Charge Back 5, 25/2019 12:00:00 AM P000388 Pootage January 2019 Unrestricted Current Funds Institution Pootage/Freight/Delivery 27/2019 12:00:00 AM P000388 Pootage January 2019 Unrestricted Current Funds Valor Sudent Services Postage/Freight/Delivery 27/2019 12:00:00 AM P000388 Pootage January 2019 Unrestricted Current Funds Dept of Music Institution Postage/Freight/Delivery 27/2019 12:00:00 AM P000388 Pootage January 2019 Unrestricted Current Funds Unrestricted Current Funds Unrestrict	2/5/2019 12:00:00 AM	10090354	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	167.57
2/5/2019 12:00:00 AM 10090357 Computer Consultants and Merchants Unrestricted Current Funds School of Mursing Instruction Contractual Services 2/5/2019 12:00:00 AM 10011535 Computer Consultants and Merchants Unrestricted Current Funds School of Mursing Instruction Non-State Employee Travel 31, 2/5/2019 12:00:00 AM 10011535 Contractual Services Unrestricted Current Funds School of Mursing Instruction Non-State Employee Travel 31, 2/5/2019 12:00:00 AM 10011535 Contractual Services Unrestricted Current Funds Veteran & Student Services Utilities, Trash 2/5/2019 12:00:00 AM 10011520 Garbage Service January 2019 Auxiliary Funds Food Service Auxiliary Utilities, Trash 2/5/2019 12:00:00 AM 10011520 Garbage Service January 2019 Unrestricted Current Funds Food Service Auxiliary Utilities, Trash 2/5/2019 12:00:00 AM 10011520 Garbage Service January 2019 Unrestricted Current Funds Food Service Auxiliary Utilities, Trash 2/5/2019 12:00:00 AM 10011520 Garbage Service January 2019 Unrestricted Current Funds Food Service Unrestricted Current Funds Food Service Unrestricted Current Funds Food Service Unrestricted Current Funds Food Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000188 Postage January 2019 Unrestricted Current Funds Unrestricted Current Funds Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000188 Postage January 2019 Unrestricted Current Funds Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000188 Postage January 2019 Unrestricted Current Funds Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000188 Postage January 2019 Unrestricted Current Funds Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000188 Postage January 2019 Unrestricted Current Funds Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000188 Postage January 2019 Unrestricted Current Funds Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000188 Postage January 2019	2/5/2019 12:00:00 AM	10090355	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	153.73
25/2019 12:00:00 AM 0009358 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Non-State Employee Travel 3.1, 2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 1.2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Unrestricted Current Funds Pood Service Auxiliary Utilities, Trash 1.2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 2.2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Unrestricted Current Funds Beginnering Services Auxiliary Utilities, Trash 2.2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Unrestricted Current Funds Beginnering Services Operations and Maintenance Utilities, Trash 2.2/5/2019 12:00:00 AM P0000388 Postage January 2019 Unrestricted Current Funds Post Office Institutional Support Internal Charge Back 5.5/2/2019 12:00:00 AM P0000388 Postage January 2019 Unrestricted Current Funds Dept of Music Institutional Support Internal Charge Back 5.5/2/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Music Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Music Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Music Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Art Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Art Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Fun	2/5/2019 12:00:00 AM	10090356	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	70.92
25/2019 12:00:00 AM 0011520 Garbage Service January 2019 Unrestricted Current Funds Very 25/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Food Service Auxiliary Utilities, Trash Very 25/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Food Service Auxiliary Utilities, Trash Very 25/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Food Service Auxiliary Utilities, Trash Very 25/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Bookstore Auxiliary Utilities, Trash Very 25/2019 12:00:00 AM 0011520 Garbage Service January 2019 Unrestricted Current Funds Postage January 2019 Auxiliary Funds Postage January 2019 Auxiliary Funds Postage January 2019 Auxiliary Funds Postage January 2019 Unrestricted Current Funds Postage Jan	2/5/2019 12:00:00 AM	10090357	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	430.24
2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Food Service Auxiliary Utilities, Trash 2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Housing Auxiliary Utilities, Trash 2, 2/5/2019 12:00:00 AM P000388 Carbage Service January 2019 Auxiliary Funds Housing Auxiliary Utilities, Trash 2, 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Post Office Institutional Support Internal Charge Back 5, 1/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 2/5/2019 12:00	2/5/2019 12:00:00 AM	10090358	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	48.34
2/5/2019 12:00:00 AM 0011520 Garbage Service January 2019 Auxiliary Funds Bookstore Auxiliary Utilities, Trash	2/5/2019 12:00:00 AM	J0011515	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	31,700.00
2/5/2019 12:00:00 AM	2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
2/5/2019 12:00:00 AM 10011520 Garbage Service January 2019 Auxiliary Funds Engineering Services Operations and Maintenance Utilities, Trash 2, 2/5/2019 12:00:00 AM 10011520 Garbage Service January 2019 Auxiliary Funds Housing Auxiliary Utilities, Trash 2, 2/5/2019 12:00:00 AM PP000388 Credit Record Unrestricted Current Funds Post Office Institutional Support Internal Charge Back 5, 5/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds International Students & Schol Student Services Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Postage/Freight/Delivery 1/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Mass Co	2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
John 1960 1970	2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds Dept of Music Institutional Support Internal Charge Back 5, 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds VP for Student Services Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds VP for Student Services Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Legal Counsel Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage	2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds International Students & Schol Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds VP for Student Services Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postag	2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,844.51
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds VP for Student Services Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dep of Art Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery Postage/Freight/Del	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds University Program Council Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds School of Mursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Postage January 2019 Unrestricted Current Funds School of Mursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP00388 Post	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Legal Counsel Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Legal Counsel Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.46
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Legal Counsel Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Ins	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.46
2/5/2019 12:00:00 AMPP000388Postage January 2019Student Activities FundsUniversity Program CouncilStudent ServicesPostage/Freight/Delivery2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsLegal CounselInstitutional SupportPostage/Freight/Delivery2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsMen's GolfStudent ServicesPostage/Freight/Delivery2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsMen's BaseballStudent ServicesPostage/Freight/Delivery2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsDept of Mass Comm & TheatreInstructionPostage/Freight/Delivery2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsMulticultural AffairsStudent ServicesOperations and Maintenance2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsMulticultural AffairsStudent ServicesPostage/Freight/Delivery2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsSchool of MursingInstructionPostage/Freight/Delivery2/5/2019 12:00:00 AMPP000388Postage January 2019Unrestricted Current FundsHonors ProgramAcademic SupportPostage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.92
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Student Activities Funds University Program Council Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Legal Counsel Institutional Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds WP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Mursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Mursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Posta	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.92
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery Postage/Freight/Deli	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Student Activities Funds	University Program Council			0.92
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Legal Counsel	Institutional Support		0.92
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery	2/5/2019 12:00:00 AM		Postage January 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services		1.37
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	1.38
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.42
2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Multicultural Affairs Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM P000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	1.60
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Mursing Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	· ·	Unrestricted Current Funds		Operations and Maintenance		2.30
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	2.38
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	2.97
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery		PP000388	,	Unrestricted Current Funds	School of Management	Instruction		3.21
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	3.66
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery			· ·		•			3.75
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Men's Wrestling Student Services Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	2/5/2019 12:00:00 AM	PP000388	· · · · · · · · · · · · · · · · · · ·	Unrestricted Current Funds	· · · · · · · · · · · · · · · · · · ·	Academic Support		4.58
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery			,					4.91
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Designated General Funds Flu Shots Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery			,					5.94
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery			,		·	<u>'</u>		6.70
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery			· ·	•				7.25
			,					7.33
2/5/2019 12:00:00 AM PP000388 Postage January 2019 Unrestricted Current Funds Women's Softball Student Services Postage/Freight/Delivery			,	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , ,		7.80

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Military & Veterans Services	Student Services	Postage/Freight/Delivery	12.16
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	13.21
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	13.55
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.70
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	13.91
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	20.92
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	39.20
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	56.35
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	92.62
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	150.86
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	250.60
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	297.36
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	477.91
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	631.18
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	728.10
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,234.19
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,721.60
2/6/2019 12:00:00 AM	10090363	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9.35
2/6/2019 12:00:00 AM	10090363	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	39.13
2/6/2019 12:00:00 AM	10090363	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	43.72
2/6/2019 12:00:00 AM	10090363	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	44.89
2/6/2019 12:00:00 AM	10090363	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	55.71
2/6/2019 12:00:00 AM	10090365	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	11.62
2/6/2019 12:00:00 AM	10090365	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	11.62
2/6/2019 12:00:00 AM	10090365	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	383.38
2/6/2019 12:00:00 AM	10090365	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	755.14
2/6/2019 12:00:00 AM	10090367	Emerald Welding LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	7,355.18
2/6/2019 12:00:00 AM	10090368	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,711.24
2/6/2019 12:00:00 AM	10090369	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Registrations In-State	60.00
2/6/2019 12:00:00 AM	10090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	18.00
2/6/2019 12:00:00 AM	10090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	61.74
2/6/2019 12:00:00 AM	10090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	68.04
2/6/2019 12:00:00 AM	10090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	205.50
2/6/2019 12:00:00 AM	10090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	515.26
2/6/2019 12:00:00 AM	10090370	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	169,071.93
2/6/2019 12:00:00 AM	10090371	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	320.09
2/6/2019 12:00:00 AM	10090372	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.71
2/6/2019 12:00:00 AM	10090374	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	264.18
2/6/2019 12:00:00 AM	10090375	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
2/6/2019 12:00:00 AM	10090376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	32.00
2/6/2019 12:00:00 AM	10090376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	90.72
2/6/2019 12:00:00 AM	10090376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	122.28
2/6/2019 12:00:00 AM	10090377	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	64.00
2/6/2019 12:00:00 AM	10090377	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,010.64
2/6/2019 12:00:00 AM	10090377	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	237.18
2/6/2019 12:00:00 AM 2/6/2019 12:00:00 AM	10090378	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	81.75
2/6/2019 12:00:00 AM	10090379	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	130.80
2/6/2019 12:00:00 AM	10090380	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	277.95
2/6/2019 12:00:00 AM 2/6/2019 12:00:00 AM	10090381		Unrestricted Current Funds	Dept of Teacher Education Dept of Teacher Education	Instruction	Clinical Travel	71.94
2/6/2019 12:00:00 AM 2/6/2019 12:00:00 AM	10090382	Lander University Employee/Student CenturyLink	Renewal & Replacement	•	Operations and Maintenance		103.21
2/0/2019 12:00:00 AIVI	10090363	CenturyLink	пенемана керіасетіені	Cambridge Hall	Operations and Maintenance	Telephone	105.21

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2019 12:00:00 AM	10090384	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,120.67
2/6/2019 12:00:00 AM	10090385	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	591.87
2/6/2019 12:00:00 AM	10090387	Sheppard, Chris	Designated General Funds	Music Festivals	Public Service	Honorarium	400.00
2/6/2019 12:00:00 AM	10090388	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	29.15
2/6/2019 12:00:00 AM	10090389	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	327.04
2/6/2019 12:00:00 AM	10090390	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,368.60
2/6/2019 12:00:00 AM	10090391	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
2/6/2019 12:00:00 AM	10090392	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,206.39
2/6/2019 12:00:00 AM	10090394	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	279.77
2/6/2019 12:00:00 AM	10090395	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
2/6/2019 12:00:00 AM	10090396	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	75.00
2/6/2019 12:00:00 AM	10090397	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
2/6/2019 12:00:00 AM	10090398	Clifton L. Baltzegar	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	27.12
2/6/2019 12:00:00 AM	10090400	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	199.97
2/6/2019 12:00:00 AM	10090401	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.41
2/6/2019 12:00:00 AM	10090402	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	32.50
2/6/2019 12:00:00 AM	10090403	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,137.50
2/6/2019 12:00:00 AM	10090404	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	850.04
2/6/2019 12:00:00 AM	10090405	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	398.12
2/6/2019 12:00:00 AM	10090406	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,441.30
2/6/2019 12:00:00 AM	10090407	Elsevier, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	800.00
2/6/2019 12:00:00 AM	10090408	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.00
2/6/2019 12:00:00 AM	10090409	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33,925.21
2/6/2019 12:00:00 AM	10090410	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	93.40
2/6/2019 12:00:00 AM	10090411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	22.01
2/6/2019 12:00:00 AM	10090411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	134.00
2/6/2019 12:00:00 AM	10090411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	225.00
2/6/2019 12:00:00 AM	10090411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	252.99
2/6/2019 12:00:00 AM	10090411	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	343.70
2/6/2019 12:00:00 AM	10090413	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	14.00
2/6/2019 12:00:00 AM	10090414	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	140.20
2/6/2019 12:00:00 AM	10090415	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
2/6/2019 12:00:00 AM	10090416	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	85.43
2/6/2019 12:00:00 AM	10090417	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	-39.95
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	-2.80
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.28
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.56
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.70
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	1.58
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	2.01
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.23
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	3.98
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	4.03
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	7.10
2/6/2019 12:00:00 AM	J0011511 J0011511	Bookstore Charges January 2019 Bookstore Charges January 2019	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	7.10
2/6/2019 12:00:00 AM	J0011511 J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	7.18
2/6/2019 12:00:00 AM	J0011511 J0011511	Ÿ ,	Unrestricted Current Funds Unrestricted Current Funds	Dept of Teacher Education Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.00
		Bookstore Charges January 2019					14.66
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	15.40

96/2019/12/0000 AM (2015)11 Bookstore Charges Innuary 2019 Designated General Funds (2016) Charges Innuary 2019 Unrestricted Current Funds (2016) Charges (2016) Charges Innuary 2019 Unrestricted Current Funds (2016) Charges (2	l l	ID Number	Description	Fund Type	Department	Program	Category	Amount
28/2019 12:00:00 AM 201511 Bookstore Charges January 2019 Unrestricted Current Funds Women's Special Programs Subdent Services Internal Expenses (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds Women's Spaketabil Subdent Services Internal Expenses (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds Women's Spaketabil Subdent Services Internal Expenses (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Designated General Funds Arty-Nariamities Fee Poul Internal Company (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Designated General Funds Arty-Nariamities Fee Poul Internal Expenses (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Unrestricted Current Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Designated General Funds (24/2019 12:00:00 AM 2015111 Bookstore Charges January 2019 Designated General Funds (24/2019 12:00:00 AM 2015112 Bookstore Charges January 2019 Designated General Funds (24/2019 12:00:00 AM 2015112 Charges January 2019 Designated General Funds (24/2019 12:00:00 AM 201512) Charges January 2019 Designated General Funds (24/2019 12:00:00 AM 201512) Charges January 2019 Designated General Funds (24/2019 12:00:00 AM 201512) Charges January 2019 Designated General Funds (24/2019 12:00:00 AM 201512) Charges January 2019 Designated General Funds (24/2019 12:00:00 AM 201512) Charges	19 12:00:00 AM J	J0011511	Bookstore Charges January 2019	Designated General Funds	Orientation	Student Services	Administrative Supplies	18.45
February Technology Audemic Support Internal Expanses Information Technology Audemic Support Internal Expanses			,	•				25.66
26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Unrestricted Current Funds Morent's Backetball Student Services Internal Expenses 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Unrestricted Current Funds UNIX 1011 Enrollment - Student Services Internal Expenses 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Designated General Funds Enrollment - Student Services Internal Expenses 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Designated General Funds Enrollment - Student Services Internal Expenses 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Designated General Funds Enrollment - Student Services Internal Expenses 26/2019 12:00:00 AM 00115151 Bookstore Charges January 2019 Designated General Funds Designated Genera		J0011511		Unrestricted Current Funds	· · · · · · · · · · · · · · · · · · ·			26.73
26/2019 12:00:00 AM 201151 Bookstorc Charges January 2019 Despated General Funds Boylet Charges January 2019 Unrestricted Current Funds Board of Trustees Institutional Support Administrative Supplies 26/2019 12:00:00 AM 201151 Bookstorc Charges January 2019 Unrestricted Current Funds Board of Trustees Institutional Support Administrative Supplies 26/2019 12:00:00 AM 201151 Bookstorc Charges January 2019 Unrestricted Current Funds Global Outreach & Online Ernol Institutional Support Administrative Supplies 26/2019 12:00:00 AM 201151 Bookstorc Charges January 2019 Unrestricted Current Funds Global Outreach & Online Ernol Institutional Support Administrative Supplies 26/2019 12:00:00 AM 201151 Bookstorc Charges January 2019 Unrestricted Current Funds University of Curr			į ,		0/			28.78
26/2019 12:00:00 AM 0011511 Bookstore Charges January 2019 Designated General Funds Bord of Travisitional Support Administrative Supplies 26/2019 12:00:00 AM 0011511 Bookstore Charges January 2019 Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 26/2019 12:00:00 AM 0011511 Bookstore Charges January 2019 Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 26/2019 12:00:00 AM 0011511 Bookstore Charges January 2019 Unrestricted Current Funds UNIX 101 Instruction Internal Expenses 26/2019 12:00:00 AM 0011511 Bookstore Charges January 2019 Designated General Funds Enrollment - Suddent Services Internal Expenses 26/2019 12:00:00 AM 0011511 Bookstore Charges January 2019 Designated General Funds Office American Student Services Internal Expenses 26/2019 12:00:00 AM 0011511 Bookstore Charges January 2019 Designated General Funds Special Programs Student Services Internal Expenses 26/2019 12:00:00 AM 0011511 Bookstore Charges January 2019 Auxiliary Funds Bookstore Charges January 2019 Auxiliary Funds Bookstore Charges January 2019 Unrestricted Current Funds Housing Auxiliary Utilities, Sever University of the Program Auxiliary Utilities, Sever University Office of the President Institutional Support CPW Monthly Holding Account University Office of the Presid			· ,					46.06
26/2019 12:00:00 AM			, .		<u>'</u>			57.53
26/2019 12:00:00 AM			<u> </u>		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	61.18
26/2019 12:00:00 AM			,			''	''	87.92
2/6/2019 12:00:00 AM 00:11511 Bookstore Charges January 2019 Designated General Funds Enrollment - Student Services Internal Expenses (26/2019 12:00:00 AM 00:11511 Bookstore Charges January 2019 Designated General Funds Professore (26/2019 12:00:00 AM 00:11511 Bookstore Charges January 2019 Designated General Funds Orientation Student Services Internal Expenses (26/2019 12:00:00 AM 00:11511 Bookstore Charges January 2019 Student Activities Funds Special Programs Student Services Internal Expenses (26/2019 12:00:00 AM 00:11511 Bookstore Charges January 2019 Auxiliary Funds Bookstore Auxiliary Internal Expenses (26/2019 12:00:00 AM 00:11511 Bookstore Charges January 2019 Auxiliary Funds Bookstore Charges January 2019 Internal Expenses (26/2019 12:00:00 AM 00:11511 Bookstore Charges January 2019 Unrestricted Current Funds Bookstore Auxiliary Internal Expenses (26/2019 12:00:00 AM 00:11512 Bookstore Charges January 2019 Unrestricted Current Funds Office of the President Institutional Support Internal Expenses (26/2019 12:00:00 AM 00:11512 CPV Utilities Exp to Depts Unrestricted Current Funds Office of the President Institutional Support Internal Expenses (26/2019 12:00:00 AM 00:11512 CPV Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas (26/2019 12:00:00 AM 00:11512 CPV Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas (26/2019 12:00:00 AM 00:11512 CPV Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas (26/2019 12:00:00 AM 00:11512 CPV Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas (26/2019 12:00:00 AM 00:11512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas (26/2019 12:00:00 AM 00:11512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Severe (26/2019 12:00:00 AM 00:11512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations			,				•	162.66
26/2019 12:00:00 AM (20151) Bookstore Charges January 2019 Designated General Funds (2015) Chronible Society (2015) Bookstore Charges January 2019 Designated General Funds (2015) Chronible Society (2015) Designated General Funds (2015) Designated Gen								220.00
26/2019 12:00:00 AM J0011511 Bookstore Charges January 2019 Student Activities Plands Special Programs Student Services Internal Expenses 26/2019 12:00:00 AM J0011511 Bookstore Charges January 2019 Student Activities Plands Special Programs Student Services Internal Expenses 26/2019 12:00:00 AM J0011511 Bookstore Charges January 2019 Unrestricted Current Funds Bookstore Auxiliary Internal Expenses 26/2019 12:00:00 AM J0011512 Bookstore Charges January 2019 Unrestricted Current Funds Bookstore Charges January 2019 Unrestricted Current Funds Goreral Institutional Support Internal Expenses 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Unrestricted Current Funds Goreral Institutional Support (PV Monthly Holding Account 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 26/2019 12:00:00 AM J0011512 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 26/2019 12:00:00 AM J001152 CPV Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 26/2019 12:00:00 AM J001152 Dist Vervicino Exp to Depts Unrestricted Current Funds Wellness Center Student Servic			, .				· · · · · · · · · · · · · · · · · · ·	231.00
26/2019 12:00:00 AM 1001151 100 soktore Charges January 2019 Auxiliary Funds Bookstore Charges January 2019 Auxiliary Funds Bookstore Charges January 2019 Auxiliary Funds Bookstore Charges January 2019 Unrestricted Current Funds Board of Trustees Institutional Support Internal Expenses 2/6/2019 12:00:00 AM 1001151 Bookstore Charges January 2019 Unrestricted Current Funds General Institutional Support Internal Expenses 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Unrestricted Current Funds General Institutional Support Internal Expenses 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Unrestricted Current Funds General Institutional Support CPW Monthly Holding Account 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Sewer 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Auxiliary Funds Housing Auxiliary Utilities, Sewer 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Unrestricted Current Funds Housing Auxiliary Utilities, Sewer 2/6/2019 12:00:00 AM 1001152 CPW Utilities Exp to Depts Unrestricted Current Funds Housing CPW Utilities C			,	•				263.65
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2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Office of the President Institutional Support Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Auxiliary Funds Housing Auxiliary Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Renewal & Replacement Safety & Security Operations and Maintenance Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Admissions Student Services Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Information Technology Institutional Support Telephone 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State			·	•	<u> </u>		•	38.01
2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Auxiliary Funds Housing Auxiliary Operations and Maintenance Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Renewal & Replacement Safety & Security Operations and Maintenance Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Admissions Student Services Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Information Technology Institutional Support Telephone 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State								38.01
2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Renewal & Replacement Safety & Security Operations and Maintenance Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Admissions Student Services Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Information Technology Institutional Support Telephone 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State			Dist Verizon Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Renewal & Replacement Safety & Security Operations and Maintenance Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Admissions Student Services Telephone 2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Information Technology Institutional Support Telephone 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State			Dist Verizon Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.65
2/6/2019 12:00:00 AMJ0011525Dist Verizon Exps to DeptsUnrestricted Current FundsAdmissionsStudent ServicesTelephone2/6/2019 12:00:00 AMJ0011525Dist Verizon Exps to DeptsUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone2/6/2019 12:00:00 AMJ0011526Lander University Employee/StudentUnrestricted Current FundsDept of Mathematics and CISInstructionLodging Out-Of-State2/6/2019 12:00:00 AMJ0011526Lander University Employee/StudentStudent Activities FundsGreeksStudent ServicesLodging In-State2/6/2019 12:00:00 AMJ0011526Lander University Employee/StudentStudent Activities FundsGreeksStudent ServicesMileage In-State	19 12:00:00 AM J	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
2/6/2019 12:00:00 AM J0011525 Dist Verizon Exps to Depts Unrestricted Current Funds Information Technology Institutional Support Telephone 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Lodging In-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State			Dist Verizon Exps to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.20
2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Lodging In-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State	19 12:00:00 AM J	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Lodging In-State 2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State	19 12:00:00 AM J	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Mileage In-State	19 12:00:00 AM J	J0011526	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	-300.00
	19 12:00:00 AM J	J0011526	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging In-State	-221.16
2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Other Transportation Costs In-	19 12:00:00 AM J	J0011526	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Mileage In-State	-198.99
	19 12:00:00 AM J	J0011526	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Other Transportation Costs In-	-27.25
2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Student Activities Funds Greeks Student Services Meals In-State	19 12:00:00 AM J	J0011526	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Meals In-State	-25.00
2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Meals In-State	19 12:00:00 AM J	J0011526	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Meals In-State	25.00
2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Other Transportation Costs In-	19 12:00:00 AM J	J0011526	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Other Transportation Costs In-	27.25
2/6/2019 12:00:00 AM J0011526 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Mileage In-State	19 12:00:00 AM J	J0011526	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Mileage In-State	198.99

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Lodging In-State	221.16
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	300.00
2/7/2019 12:00:00 AM	10090418	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4,730.00
2/7/2019 12:00:00 AM	10090418	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5,320.00
2/7/2019 12:00:00 AM	10090419	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
2/7/2019 12:00:00 AM	10090419	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
2/7/2019 12:00:00 AM	10090419	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
2/7/2019 12:00:00 AM	10090420	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	89.00
2/7/2019 12:00:00 AM	10090421	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	5,722.51
2/8/2019 12:00:00 AM	10090422	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	689.43
2/8/2019 12:00:00 AM	10090423	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	27.82
2/8/2019 12:00:00 AM	10090424	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	141.30
2/8/2019 12:00:00 AM	10090424	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	141.31
2/8/2019 12:00:00 AM	10090425	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	103.66
2/8/2019 12:00:00 AM	10090426	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	171.45
2/8/2019 12:00:00 AM	10090427	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	124.36
2/8/2019 12:00:00 AM	10090428	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	7.96
2/8/2019 12:00:00 AM	10090429	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	44.08
2/8/2019 12:00:00 AM	10090430	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	123.52
2/8/2019 12:00:00 AM	10090431	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	71.54
2/8/2019 12:00:00 AM	10090432	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	32.46
2/8/2019 12:00:00 AM	10090433	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	58.09
2/8/2019 12:00:00 AM	10090434	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	20.82
2/8/2019 12:00:00 AM	10090434	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	20.84
2/11/2019 12:00:00 AM	10090436	Step Afrika USA	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
2/11/2019 12:00:00 AM	10090436	Step Afrika USA	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,000.00
2/11/2019 12:00:00 AM	10090437	Scraper, Joel	Designated General Funds	Music Festivals	Public Service	Honorarium	400.00
2/11/2019 12:00:00 AM	10090438	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	5,121.90
2/11/2019 12:00:00 AM	10090440	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
2/11/2019 12:00:00 AM	10090440	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	115.02
2/11/2019 12:00:00 AM	10090441	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	64.80
2/11/2019 12:00:00 AM	10090442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	217.00
2/11/2019 12:00:00 AM	10090442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	570.88
2/11/2019 12:00:00 AM	10090442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	1,157.87
2/11/2019 12:00:00 AM	10090442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	2,011.21
2/11/2019 12:00:00 AM	10090443	Manpower Carrier Street Control of the Control of t	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	849.42
2/11/2019 12:00:00 AM	10090443	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,274.14
2/11/2019 12:00:00 AM	10090443	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
2/11/2019 12:00:00 AM	10090444	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	153.89
2/11/2019 12:00:00 AM	10090445	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.15
2/11/2019 12:00:00 AM	10090446	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	203.70
2/11/2019 12:00:00 AM	10090447	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	14.51
2/11/2019 12:00:00 AM	10090447	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	31.46
2/11/2019 12:00:00 AM	10090447	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	221.66
2/11/2019 12:00:00 AM	10090448	Sears, Kristal Dawn.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	260.00
2/11/2019 12:00:00 AM	10090448	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	60,978.31
2/11/2019 12:00:00 AM	10090449	Greenwood Community Theatre	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
2/11/2019 12:00:00 AM	10090450	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	5,295.56
2/11/2019 12:00:00 AM	10090451	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	295.45
2/11/2019 12:00:00 AM 2/11/2019 12:00:00 AM	10090452	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	588.04
2/11/2013 12.00.00 AIVI	10050455	INTIGWEST FIDIALLY SELVICE	omestricted current runus	LIDIATY	Academic Support	LIDI dI Y DUUKS	300.04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2019 12:00:00 AM	10090454	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	253.35
2/11/2019 12:00:00 AM	10090455	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.57
2/11/2019 12:00:00 AM	10090456	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	726.86
2/11/2019 12:00:00 AM	10090457	Smith, Jennifer Ashley.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00
2/11/2019 12:00:00 AM	10090466	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	225.00
2/11/2019 12:00:00 AM	10090467	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	80.00
2/11/2019 12:00:00 AM	10090469	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,895.78
2/11/2019 12:00:00 AM	10090469	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,758.20
2/11/2019 12:00:00 AM	10090469	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	4,478.80
2/11/2019 12:00:00 AM	10090470	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	250.00
2/11/2019 12:00:00 AM	10090470	USC Upstate	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
2/11/2019 12:00:00 AM	10090471	Lander University Employee/Student	Student Activities Funds	Lander Bass Anglers	Student Services	Lodging Out-Of-State	1,861.40
2/11/2019 12:00:00 AM	10090472	Bay Island Sportswear Inc.	Unrestricted Current Funds	Office of the President	Institutional Support	Advertising/Printing	21,902.02
2/11/2019 12:00:00 AM	10090473	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
2/11/2019 12:00:00 AM	10090474	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
2/11/2019 12:00:00 AM	10090474	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7.77
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	15.53
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	15.53
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090475	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	10090476	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
2/11/2019 12:00:00 AM	10090476	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
2/11/2019 12:00:00 AM	10090476	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
2/11/2019 12:00:00 AM	QQ003488	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,173.63
2/11/2019 12:00:00 AM	QQ003488	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	347.19
2/11/2019 12:00:00 AM	QQ003488	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,826.44
2/12/2019 12:00:00 AM	F0046260	Spring Rush	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
2/12/2019 12:00:00 AM	10090477	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	957.28
2/12/2019 12:00:00 AM	10090479	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	121.75
2/12/2019 12:00:00 AM	10090479	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	134.33
2/12/2019 12:00:00 AM	10090479	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	4,800.00
2/12/2019 12:00:00 AM	10090479	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	4,854.00
2/12/2019 12:00:00 AM	10090481	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/12/2019 12:00:00 AM	10090482	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/12/2019 12:00:00 AM	10090484	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	160.98
2/12/2019 12:00:00 AM	10090485	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	444.48
2/12/2019 12:00:00 AM	10090485	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	607.50
2/12/2019 12:00:00 AM	10090485	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	860.30
2/12/2019 12:00:00 AM	10090485	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	948.76
2/12/2019 12:00:00 AM	10090486	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,150.00
2/12/2019 12:00:00 AM	10090488	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	25.51
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/12/2019 12:00:00 AM	10090488	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
	10090489	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
	10090490	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
	10090490	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
	10090491	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
	10090491	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
	10090492	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	41.00
	10090493	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	19.00
2/12/2019 12:00:00 AM	10090493	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	60.35
	10090493	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	237.60
	10090494	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
	10090494	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
	10090495	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
	10090496	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	135.00
	10090497	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transport Costs Out-Of-S	24.00
2/12/2019 12:00:00 AM	10090497	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	27.00
	10090497	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	275.40
	10090497	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	400.00
	10090498	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
	10090499	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	60.60
	10090500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
	10090500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	151.05
2/13/2019 12:00:00 AM	10090500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Lodging Out-Of-State	2,279.28
	10090501	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,890.81
	10090506					''	3,632.65
	10090506	S2 Distribution Inc	Renewal & Replacement Unrestricted Current Funds	LC Repair & Renovations VP for Academic Affairs	Operations and Maintenance Institutional Support	Maintenance Supplies Registrations Out-Of-State	944.00
	10090507	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs VP for Academic Affairs		•	1,555.00
		Lander University Employee/Student			Institutional Support	Lodging Out-Of-State	
	10090508	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
	10090508	Lander University Employee/Student	Unrestricted Current Funds	Library Dept of Music	Academic Support	Mileage In-State	80.35 57.00
		Lander University Employee/Student	Unrestricted Current Funds	•	Instruction	Meals In-State	
	10090509	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	89.64
	10090509	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	360.84
	10090510	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
		Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	168.48
	10090511	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
	10090512	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	68.59
	10090513	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Airfare Out-Of-State	52.47
	10090513	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Other Transport Costs Out-Of-S	117.00
	10090513	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	125.00
	10090514	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	25.00
	10090514	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transportation Costs In-	30.00
2/13/2019 12:00:00 AM	10090514	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	57.57
	10090514	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals Out-Of-State	153.00
	QQ003489	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-324.10
	QQ003489	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	2.60
	QQ003489	Printing	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	17.00
	QQ003489	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	304.50
	10090519	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Non-State Student Travel	3,800.00
2/14/2019 12:00:00 AM	10090520	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
2/14/2019 12:00:00 AM	10090520	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,441.45

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/14/2019 12:00:00 AM	10090520	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
2/14/2019 12:00:00 AM	10090521	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
2/14/2019 12:00:00 AM	10090521	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	237.16
2/14/2019 12:00:00 AM	10090521	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	324.00
2/14/2019 12:00:00 AM	10090522	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
2/14/2019 12:00:00 AM	10090522	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	221.40
2/14/2019 12:00:00 AM	10090522	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	789.36
2/14/2019 12:00:00 AM	10090523	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
2/14/2019 12:00:00 AM	10090525	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Registrations In-State	150.00
2/14/2019 12:00:00 AM	10090526	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals In-State	50.00
2/14/2019 12:00:00 AM	10090526	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	238.36
2/14/2019 12:00:00 AM	10090527	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage Out-Of-State	133.38
2/14/2019 12:00:00 AM	10090528	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	One-day Meals	25.00
2/14/2019 12:00:00 AM	10090529	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage Out-Of-State	17.28
2/14/2019 12:00:00 AM	10090529	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	130.00
2/14/2019 12:00:00 AM	10090529	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals Out-Of-State	153.00
2/14/2019 12:00:00 AM	10090530	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	32.40
2/14/2019 12:00:00 AM	10090530	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	85.00
2/14/2019 12:00:00 AM	10090530	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals Out-Of-State	153.00
2/14/2019 12:00:00 AM	10090531	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	One-day Meals	25.00
2/14/2019 12:00:00 AM	10090532	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.00
2/14/2019 12:00:00 AM	10090533	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/14/2019 12:00:00 AM	10090533	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.54
2/14/2019 12:00:00 AM	10090534	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,060.57
2/14/2019 12:00:00 AM	10090535	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	448.96
2/14/2019 12:00:00 AM	10090536	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	221.78
2/14/2019 12:00:00 AM	10090537	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	780.00
2/14/2019 12:00:00 AM	10090538	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,466.40
2/14/2019 12:00:00 AM	10090539	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	273.34
2/14/2019 12:00:00 AM	10090540	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.01
2/14/2019 12:00:00 AM	10090541	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.34
2/14/2019 12:00:00 AM	10090542	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,454.78
2/14/2019 12:00:00 AM	10090543	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,676.80
2/14/2019 12:00:00 AM	10090544	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	166.21
2/14/2019 12:00:00 AM	10090545	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.86
2/14/2019 12:00:00 AM	10090546	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	203.45
2/14/2019 12:00:00 AM	10090546	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,893.75
2/14/2019 12:00:00 AM	10090547	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	758.73
2/14/2019 12:00:00 AM	10090548	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	24.99
2/14/2019 12:00:00 AM	10090549	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	67.01
2/14/2019 12:00:00 AM	10090550	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	387.49
2/14/2019 12:00:00 AM	10090551	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	341.92
2/14/2019 12:00:00 AM	10090552	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	796.38
2/14/2019 12:00:00 AM	10090553	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	26.00
2/14/2019 12:00:00 AM	10090553	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	84.24
2/14/2019 12:00:00 AM	10090554	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	26.00
2/14/2019 12:00:00 AM	10090554	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	170.64
2/14/2019 12:00:00 AM	10090555	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	One-day Meals	7.00
2/14/2019 12:00:00 AM	10090555	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	56.32
2/14/2019 12:00:00 AM	10090556	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/14/2019 12:00:00 AM	10090556	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	77.11
2/14/2019 12:00:00 AM	10090557	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	128.52
2/14/2019 12:00:00 AM	10090558	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.69
2/14/2019 12:00:00 AM	10090559	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	269.37
2/14/2019 12:00:00 AM	10090560	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	540.61
2/14/2019 12:00:00 AM	10090561	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	276.77
2/14/2019 12:00:00 AM	10090562	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	127.47
2/14/2019 12:00:00 AM	10090563	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,321.22
2/14/2019 12:00:00 AM	10090564	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.10
2/14/2019 12:00:00 AM	10090565	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	98.23
2/14/2019 12:00:00 AM	10090566	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/14/2019 12:00:00 AM	10090566	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.81
2/14/2019 12:00:00 AM	10090567	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,585.45
2/14/2019 12:00:00 AM	10090568	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	392.85
2/14/2019 12:00:00 AM	10090569	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	41.10
2/14/2019 12:00:00 AM	10090569	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	82.93
2/14/2019 12:00:00 AM	10090569	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	121.24
2/14/2019 12:00:00 AM	QQ003490	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-189.28
2/14/2019 12:00:00 AM	QQ003490	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	189.28
2/15/2019 12:00:00 AM	10090570	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,490.00
2/15/2019 12:00:00 AM	10090570	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,490.00
2/15/2019 12:00:00 AM	10090571	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	34,179.60
2/15/2019 12:00:00 AM	10090572	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	72.42
2/15/2019 12:00:00 AM	10090573	Plus Inc	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	19.72
2/15/2019 12:00:00 AM	J0011550	Conder diff & ck# 1122397 Cty Bank	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6.44
2/18/2019 12:00:00 AM	F0046301	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-100.00
2/18/2019 12:00:00 AM	10090576	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.00
2/18/2019 12:00:00 AM	10090576	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	11.75
2/18/2019 12:00:00 AM	10090576	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	11.78
2/18/2019 12:00:00 AM	10090576	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	19.95
2/18/2019 12:00:00 AM	10090576	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	23.35
2/18/2019 12:00:00 AM	10090576	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	32.09
2/18/2019 12:00:00 AM	10090576	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	34.63
2/18/2019 12:00:00 AM	J0011557	Correction on AR	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.36
2/18/2019 12:00:00 AM	J0011559	CPW Echeck Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-20,377.56
2/18/2019 12:00:00 AM	J0011559	CPW Echeck Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	200.31
2/18/2019 12:00:00 AM	J0011559	CPW Echeck Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	475.48
2/18/2019 12:00:00 AM	J0011559	CPW Echeck Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	19,701.77
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	7.63
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	20.00
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	50.06
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	79.12
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	132.60
2/18/2019 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	824.54
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,473.03
2/19/2019 12:00:00 AM	F0046314	Aramark Old Main Catering Reim	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-420.92
2/19/2019 12:00:00 AM	10040314	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	244.20
2/19/2019 12:00:00 AM	10090577	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	375.00
2/19/2019 12:00:00 AM	10090578	Lander University Student Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	104.85
	10030373	Lander Oniversity Linkingee/Studelit	oni estricted cultent runus	vvoilien a volleyball	Stanciit Scivices	Contractual Scivices	104.65

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2019 12:00:00 AM	10090581	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	400.00
2/19/2019 12:00:00 AM	10090583	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	196.79
2/19/2019 12:00:00 AM	10090584	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	60.00
2/19/2019 12:00:00 AM	10090585	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals In-State	25.00
2/19/2019 12:00:00 AM	10090585	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Lodging In-State	125.00
2/19/2019 12:00:00 AM	10090585	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	187.11
2/19/2019 12:00:00 AM	10090586	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
2/19/2019 12:00:00 AM	10090587	Motorola Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,859.51
2/19/2019 12:00:00 AM	10090588	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	560.97
2/19/2019 12:00:00 AM	10090589	Northland Cable TV	Unrestricted Current Funds	Veteran & Student Center	Student Services	Cable	10.88
2/19/2019 12:00:00 AM	10090590	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.75
2/19/2019 12:00:00 AM	10090590	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.75
2/19/2019 12:00:00 AM	10090590	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,509.74
2/19/2019 12:00:00 AM	10090590	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,973.75
2/19/2019 12:00:00 AM	10090592	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	42.41
2/19/2019 12:00:00 AM	10090593	Heidi Enterprises, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	439.56
2/19/2019 12:00:00 AM	10090594	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	260.21
2/19/2019 12:00:00 AM	10090595	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	551.00
2/19/2019 12:00:00 AM	10090595	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,702.48
2/19/2019 12:00:00 AM	10090596	Sentinel Insurance Company, LTD. (H	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,624.00
2/19/2019 12:00:00 AM	10090597	Alpha Kappa Delta	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	45.00
2/19/2019 12:00:00 AM	10090598	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Non-State Employee Travel	128.76
2/19/2019 12:00:00 AM	10090598	Strickland, Jamie L.	Designated General Funds	Montessori Summit	Public Service	Contractual Services	200.00
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-408.66
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.73
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	9.73
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.46
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	77.84
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	136.22
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	155.68
2/20/2019 12:00:00 AM	F0046322	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-660.00
2/20/2019 12:00:00 AM	F0046322	Claflin Univ - Umpire Fees	Unrestricted Current Funds	Women's Softball	Student Services	Officials	-500.00
2/20/2019 12:00:00 AM	10090599	VWR Funding, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Machinery, equip., & other	56,736.75
2/20/2019 12:00:00 AM	10090600	Fox. Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	210.00
2/20/2019 12:00:00 AM	10090601	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	7,171.38
2/20/2019 12:00:00 AM	10090602	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,490.00
2/20/2019 12:00:00 AM	10090602	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,490.00
2/20/2019 12:00:00 AM	10090603	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	60.50
2/20/2019 12:00:00 AM	10090603	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	69.60
2/20/2019 12:00:00 AM	10090603	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/20/2019 12:00:00 AM	10090604	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	32.00
2/20/2019 12:00:00 AM	10090604	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	151.42
2/20/2019 12:00:00 AM	10090605	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	212.69
2/20/2019 12:00:00 AM	10090606	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	471.78
2/20/2019 12:00:00 AM	10090607	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
2/20/2019 12:00:00 AM	10090608	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1.200.00
2/20/2019 12:00:00 AM	10090609	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
2/20/2019 12:00:00 AM	10090610	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/20/2019 12:00:00 AM	10090611	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
2/20/2019 12:00:00 AM	10090612	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	3,750.00
2/20/2013 12.00.00 AIVI	10030012	Greenwood Country Club, LLC	Omestricted Culterit Fullus	IVICIT 3 COII	Student Services	Contractual Services	3,730.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2019 12:00:00 AM	10090613	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	21.91
2/21/2019 12:00:00 AM	F0046329	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-323.43
2/21/2019 12:00:00 AM	F0046334	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	-65.02
2/21/2019 12:00:00 AM	F0046334	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
2/21/2019 12:00:00 AM	10090614	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	7.00
2/21/2019 12:00:00 AM	10090614	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	111.24
2/21/2019 12:00:00 AM	10090615	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/21/2019 12:00:00 AM	10090615	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	71.40
2/21/2019 12:00:00 AM	10090615	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	78.71
2/21/2019 12:00:00 AM	10090616	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
2/21/2019 12:00:00 AM	10090617	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	2.00
2/21/2019 12:00:00 AM	10090617	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	280.26
2/21/2019 12:00:00 AM	10090618	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	904.46
2/21/2019 12:00:00 AM	10090619	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	220.48
2/21/2019 12:00:00 AM	10090620	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,055.15
2/21/2019 12:00:00 AM	10090620	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,073.25
2/21/2019 12:00:00 AM	10090620	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,573.12
2/21/2019 12:00:00 AM	10090620	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,856.41
2/21/2019 12:00:00 AM	10090621	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
2/21/2019 12:00:00 AM	10090621	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,637.71
2/21/2019 12:00:00 AM	10090621	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,233.03
2/21/2019 12:00:00 AM	10090622	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,836.12
2/21/2019 12:00:00 AM	10090623	Matheny, Tami	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	540.00
2/21/2019 12:00:00 AM	10090624	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	24.36
2/21/2019 12:00:00 AM	10090625	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.66
2/21/2019 12:00:00 AM	10090626	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	266.45
2/21/2019 12:00:00 AM	10090627	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	150.00
2/21/2019 12:00:00 AM	10090628	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.25
2/21/2019 12:00:00 AM	10090629	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	335.39
2/21/2019 12:00:00 AM	10090631	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,176.00
2/21/2019 12:00:00 AM	10090632	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,758.04
2/21/2019 12:00:00 AM	10090633	Top Hat	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.00
2/21/2019 12:00:00 AM	10090633	Top Hat	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,214.00
2/21/2019 12:00:00 AM	10090634	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.20
2/21/2019 12:00:00 AM	10090634	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,358.60
2/21/2019 12:00:00 AM	10090635	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	330.83
2/21/2019 12:00:00 AM	10090636	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	172.00
2/21/2019 12:00:00 AM	10090637	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,125.00
2/21/2019 12:00:00 AM	10090638	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	103.79
2/21/2019 12:00:00 AM	10090639	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	62.64
2/21/2019 12:00:00 AM	10090640	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	7.00
2/21/2019 12:00:00 AM	10090640	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	70.70
2/21/2019 12:00:00 AM	10090640	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	150.00
2/21/2019 12:00:00 AM	10090641	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	55.08
2/21/2019 12:00:00 AM	10090641	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	75.30
2/21/2019 12:00:00 AM	10090641	Lander University Employee/Student	Designated General Funds Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/21/2019 12:00:00 AM	J0030041 J0011567	Move cheer uniform exp to 610000	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	-16,594.01
2/21/2019 12:00:00 AM	J0011567	Move cheer uniform exp to 010000 Move cheer uniform exp fm 420100	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	16,594.01
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-945.16
2/21/2019 12:00:00 AM 2/21/2019 12:00:00 AM	J0011568 J0011568	·		· · · · · · · · · · · · · · · · · · ·			-945.16
2/21/2019 12:00:00 AM	10011208	Move CC exp to correct acct	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-125.08

22/2/2019 12/0000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2017/10/19/19/20/20 AM	2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct		Dean of Coll of Arts and Human			-10.00
23/17/19/13 12:000 AM		J0011568	·					0.70
2017/2019/12/0000 AM	2/21/2019 12:00:00 AM	J0011568		Designated General Funds	Arts/Humanities Fee Pool	Instruction	''	10.00
27/27/2019 12:00:00 AM MOIST-568 Move CC exp to correct acct	2/21/2019 12:00:00 AM	J0011568	,	0	Applied Music Fee Pool	Instruction		125.08
2)/21/2019/12/0000 AM 2015576 Move Fell' American politics 155.655 M		J0011568	·	•	''	Instruction	• • • • • • • • • • • • • • • • • • • •	387.91
22/22/2019 12:00:00 AM FOORS 2001-571 Nove-Herf Express Designated General Funds Graduation Student Services Uniforms/Offiter 4,000.00 22/22/2019 12:00:00 AM FOORS FO		J0011568	·	Unrestricted Current Funds	Dean of Coll of Arts and Human		• • • • • • • • • • • • • • • • • • • •	
22/22/2019 12:00:00 AM FOORS 2001-571 Nove-Herf Express Designated General Funds Graduation Student Services Uniforms/Offiter 4,000.00 22/22/2019 12:00:00 AM FOORS FO	2/21/2019 12:00:00 AM	J0011571	Move Herff Jones exp to 135515	Unrestricted Current Funds	Registrar	Student Services	Uniforms/Other	-4,600.00
2/25/2019 12:00:00 AM 10000643 Williams and Fudge Inc Werestricted Current Funds General Institution Institutional Support Bad Debt 33:48 apreciated Support Support Contractual Services (24:70 American Support Debt 20:70:70:70:70:70:70:70:70:70:70:70:70:70		J0011571	·	Designated General Funds	•		Uniforms/Other	4,600.00
2/25/2019 12:00:00 AM 10090643 Williams and Fudge inc Unrestricted Current Funds General Institutional Support Bail Debt 33:34.3 (2):25/2019 12:00:00 AM 10090645 Sharp Business Systems Unrestricted Current Funds General Institutional Support Milliams and Fudge inc Unrestricted Current Funds General Institutional Support Milliams and Fudge inc Unrestricted Current Funds General Institutional Support Milliams and Fudge inc Unrestricted Current Funds General Institutional Support Milliams (Contractual Services Contractual Services Contractual Services (13.18) Asian Fusioness Systems Unrestricted Current Funds University Program Current Student Services Contractual Services (13.18) Asian Fusioness Systems Student Activities Funds University Program Current Student Services Contractual Services (13.18) Asian Fusioness Systems Student Activities Funds University Program Current Student Services Contractual Services (13.18) Asian Fusioness Systems Auditory Funds Housing Contractual Services (14.18) Auditory Cont	2/22/2019 12:00:00 AM	F0046343	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
225/25/09 12:00:00 AM 10090545 Sharp Business Systems		10090643	•					75.58
2125/2019 12:00:00 AM 1098045 Sharp Business Systems Unrestricted Current Funds Multicultural Affairs University Program Council Student Services Contractual Services 31.3.8 2125/2019 12:00:00 AM 1098045 Sharp Business Systems Unrestricted Current Funds VP for Student Services Sharp Business Systems Unrestricted Current Funds VP for Student Services Sharp Business Systems Auxiliary Funds Housing Auxiliary Contractual Services 10.4.6.0 Contractual Servi	2/25/2019 12:00:00 AM	10090643	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	353.43
2125/2019 12:00:00 AM 1098045 Sharp Business Systems Unrestricted Current Funds Multicultural Affairs University Program Council Student Services Contractual Services 31.3.8 2125/2019 12:00:00 AM 1098045 Sharp Business Systems Unrestricted Current Funds VP for Student Services Sharp Business Systems Unrestricted Current Funds VP for Student Services Sharp Business Systems Auxiliary Funds Housing Auxiliary Contractual Services 10.4.6.0 Contractual Servi	2/25/2019 12:00:00 AM	10090644	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	454.70
225/25/2919 12:00:00 AMI 00906615 Sharp Business Systems Student Activities Funds Unrestricted Current Funds Unrestricted Current Funds VP for Student Services Contractual Services 41.84 225/20/2019 12:00:00 AMI 00906615 Sharp Business Systems Auxiliary Funds Housing Auxiliary Contractual Services 41.65 225/20/2019 12:00:00 AMI 00906616 Sharp Business Systems Auxiliary Funds Housing Auxiliary Contractual Services 41.65 225/20/2019 12:00:00 AMI 00906617 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Instruction Administrative Supplies 61.76 226/20/2019 12:00:00 AMI 00906618 General Funds Unrestricted Current Funds University Relations Instruction Administrative Supplies 61.76 226/20/2019 12:00:00 AMI 00906618 General Funds Dept of Aministrative Supplies 61.76 226/20/2019 12:00:00 AMI 00906618 General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Instruction Instruction Administrative Supplies 75.78 226/20/2019 12:00:00 AMI 00906619 General Funds Instruction Instruction Instruction Instruction Instruction Instruction Instruction Instruction		10090645	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	''		
225/25/2919 12:00:00 AM 0009664 Sharp Business Systems	2/25/2019 12:00:00 AM	10090645	'	Student Activities Funds	University Program Council	Student Services	Contractual Services	31.38
2/25/2019 12:00:00 AM I 0000665 Sharp Business Systems Auxiliary Funds Housing Auxiliary Contractual Services 104.60 2/25/2019 12:00:00 AM I 0000667 Polioto Office Nachine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 169.04 2/25/2019 12:00:00 AM I 0000667 Polioto Office Nachine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 169.04 2/25/2019 12:00:00 AM I 0000667 Ender University Employee/Student Unrestricted Current Funds Dept of Arch Institution Administrative Supplies 61.76 2/25/2019 12:00:00 AM I 0000669 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 7.5.78 2/25/2019 12:00:00 AM I 0000669 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 7.5.78 2/25/2019 12:00:00 AM I 0000669 Lander University Employee/Student Unrestricted Current Funds Meri S Golf Student Services Lodging Cut-Of-State 76.05 2/25/2019 12:00:00 AM I 00006651 Lander University Employee/Student Unrestricted Current Funds Final America Arts/Humanities Fee Pool Instruction Administrative Student Foreign 41.50			<i>,</i>					
225/2019 12:00:00 AM 0000645 Ricch Americas Corporation Unrestricted Current Funds University Relations Institutional Support Contractual Services 16:90 A 2/25/2019 12:00:00 AM 0000648 University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Dept of Art Instruction Administrative Supplies 6.1.76 2/26/2019 12:00:00 AM 60046372 Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 75.78 2/26/2019 12:00:00 AM 60046372 Employee/Student Designated General Funds Employee Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 75.78 2/26/2019 12:00:00 AM 60006572 Employee/Student Designated General Funds Employee/Student Designated General Funds Employee/Student One-Student Services University Employee/Student Orientaticed Current Funds Fundamental Funda	<u></u>		,					
225/25/2019 12:00:00 AM 0009067 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 56:10.6 2/26/2019 12:00:00 AM F0046372 Lander University Employee/Student Designated General Funds Pollocy Contractual Services Contractu	2/25/2019 12:00:00 AM	10090646		Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	44.15
2/25/2019 12:00:00 AM 1090643 Lander University Employee/Student Designated General Funds Arty/Humanities Fee Pool Instruction Non-State Employee Troval 4.00:00 AV 10:00:00 A								
2/26/2019 12:00:00 AM FO045272 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Non-State Employee Travel 41.00 2/26/2019 12:00:00 AM 1009049 Lander University Employee/Student Designated General Funds Enrollment - Student Services Lodging Out-Of-State 76.035 2/26/2019 12:00:00 AM 10090695 Lander University Employee/Student Unrestricted Current Funds Enrollment - Student Services Non-State Student Travel 415.60 2/26/2019 12:00:00 AM 1009065 Lander University Employee/Student Unrestricted Current Funds Fundal All Student Services Mon-State Student Travel 415.60 2/26/2019 12:00:00 AM 10090661 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 2/26/2019 12:00:00 AM 10090665 Non-State Student Travel 1,500.00 Non-State Student Travel 1,500.00 2/26/2019 12:00:00 AM 10090665 Non-State Student Travel 1,500.00 Registrar Non-State Student Travel 1,500.00 2/26/2019 12:00:00 AM 1009	2/25/2019 12:00:00 AM	10090648	·	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	61.76
2/25/2019 12:00:00 AM 0090649 Lander University Employee/Student Designated General Funds Prof. 1950 Comparison of C					· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • • •	
2/26/2019 12:00:00 AM 0000669 Lander University Employee/Student Designated General Funds Enrollment - Student Services Lodging Out-Of-State 76:095 2/26/2019 12:00:00 AM 0000665 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 13:00.00 2/26/2019 12:00:00 AM 0000661 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 2/26/2019 12:00:00 AM 0000661 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 2/26/2019 12:00:00 AM 0000662 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 2/26/2019 12:00:00 AM 0000666 Kyocra Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 175.31 2/26/2019 12:00:00 AM 0000666 Kyocra Mita America Inc Unrestricted Current Funds University Profile Operations and Maintenance Contractual Services 175.24/26/2019 12:00:00 AM 0000666 Kyocra Mita America Inc Unrestricted Current Funds University Profile Operations and Maintenance Contractual Services 164:90 2/26/2019 12:00:00 AM 0000666 Kyocra Mita America Inc Unrestricted Current Funds University Profile Operations and Maintenance Contractual Services 86:50 2/26/2019 12:00:00 AM 0000666 Kyocra Mita America Inc Unrestricted Current Funds University Profile Operations and Maintenance Contractual Services 86:50 2/26/2019 12:00:00 AM 0000667 Kyocra Mita America Inc University Profile University P	2/26/2019 12:00:00 AM	F0046372		Designated General Funds	Arts/Humanities Fee Pool	Instruction		-75.78
2/26/2019 12:00:00 AM 0090650 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Registrations In-State Type Student		10090649	Lander University Employee/Student		Enrollment - Student Services	Student Services		
2/26/2019 12:00:00 AM 10090651 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 2/26/2019 12:00:00 AM 10090661 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,300.00 2/26/2019 12:00:00 AM 10090662 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,300.00 2/26/2019 12:00:00 AM 10090665 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 175.61 2/26/2019 12:00:00 AM 10090666 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 164.90 2/26/2019 12:00:00 AM 10090666 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 164.90 2/26/2019 12:00:00 AM 10090667 Kyocera Mita America Inc Unrestricted Current Funds Bockstore Auxiliary Contractual Services 164.90 2/26/2019 12:00:00 AM 10090667 Kyocera Mita America Inc Unrestricted Current Funds Bockstore Auxiliary Contractual Services 164.90 2/26/2019 12:00:00 AM 1009067 Kyocera Mita America Inc Unrestricted Current Funds Dept of Music Instruction Internal Expenses 2.60 2/26/2019 12:00:00 AM 1009067 Kyocera Mita America Inc Unrestricted Current Funds University Program Council Student Services Internal Expenses 2.60 2/26/2019 12:00:00 AM 1009067 Kyocera Mita America Inc Unrestricted Current Funds University Program Council Student Services Internal Expenses 2.60 2/27/2019 12:00:00 AM 1009067 Kyocera Mita America Inc Unrestricted Current Funds Unrestricted Current Fund		10090650		•				413.64
2/26/2019 12:00:00 AM	2/26/2019 12:00:00 AM	10090651		Unrestricted Current Funds	Financial Aid	Student Services		75.00
2/26/2019 12:00:00 AM 1090662 Lander University Employee/Student Unrestricted Current Funds Registrar Student Services Contractual Services 126.08 2/26/2019 12:00:00 AM 1090665 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 175.31 2/26/2019 12:00:00 AM 1090665 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 164.90 2/26/2019 12:00:00 AM 1090666 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 164.90 2/26/2019 12:00:00 AM 1090666 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 164.90 2/26/2019 12:00:00 AM 10011575 Move print chg to 420800 Unrestricted Current Funds Dept of Music Instruction Internal Expenses 2.60 2/26/2019 12:00:00 AM 10011575 Move print chg to 420800 Unrestricted Current Funds University Program Council Student Services Internal Expenses 2.60 2/26/2019 12:00:00 AM 1001158 Lander University Employee/Student Designated General Funds Study Tour Ireland Instruction Non-State Employee Travel 323.00 2/27/2019 12:00:00 AM 10046381 Lander University Employee/Student Designated General Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM 1009667 Student Services Officials Unrestricted Current Funds Men's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM 1009667 Long University Employee/Student Designated General Funds Men's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM 10096681 Lander University		10090661		Unrestricted Current Funds	Women's Golf	Student Services		
2/26/2019 12:00:00 AM 10090665 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 175.31 2/26/2019 12:00:00 AM 10090666 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 164.90 2/26/2019 12:00:00 AM 10090667 Kyocera Mita America Inc Auxillary Funds Bookstore Auxillary Contractual Services 86.50 2/26/2019 12:00:00 AM 10011575 Move print chg to 420800 Unrestricted Current Funds Dept of Music Instruction Internal Expenses -2.60 2/26/2019 12:00:00 AM 10011575 Move print chg fm 240300 Student Activities Funds University Program Council Student Services Internal Expenses -2.60 2/26/2019 12:00:00 AM 10011585 Lander University Employee/Student Designated General Funds Study Tour Ireland Instruction Non-State Employee Travel 581.77 2/27/2019 12:00:00 AM 60046381 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Non-State Employee Travel -325.00 2/27/2019 12:00:00 AM 10090669 Moratre Mechanical, Inc. Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 1,377.35 2/27/2019 12:00:00 AM 10090670 SCISOA Unrestricted Current Funds Women's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Men's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090680 Lander University Employee/Student Designated General Funds Equation Character Services Officials 1,875.00 2/27/2019 12:00:00 AM 10090680 Lander University Employee/Student Designated General Funds Equation Character Services Mileage Out-Of-State 2,0034	2/26/2019 12:00:00 AM	10090662	, , , ,	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,300.00
2/26/2019 12:00:00 AM 10090665 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 175.31 2/26/2019 12:00:00 AM 10090666 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 164.90 2/26/2019 12:00:00 AM 10090667 Kyocera Mita America Inc Auxillary Funds Bookstore Bookstore Auxillary Funds Bookstore Books	2/26/2019 12:00:00 AM	10090664	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	126.08
2/26/2019 12:00:00 AM 10990667 Kyocera Mita America Inc Auxillary Funds Bookstore Auxillary Contractual Services 86.50 2/26/2019 12:00:00 AM 10011575 Move print chg to 420800 Unrestricted Current Funds Dept of Music Instruction Internal Expenses 2-2.60 2/26/2019 12:00:00 AM 10011575 Move print chg to 420800 Student Activities Funds University Program Council Student Services Internal Expenses 2-2.60 2/26/2019 12:00:00 AM 10011575 Lander University Employee/Student Designated General Funds Study Tour Ireland Instruction Non-State Employee Travel 351.77 2/27/2019 12:00:00 AM F0046381 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Non-State Employee Travel -325.00 2/27/2019 12:00:00 AM 10090669 McCarter Mechanical, Inc. Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 11,377-35 2/27/2019 12:00:00 AM 10090670 SCISOA Unrestricted Current Funds Women's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM 10090670 SCISOA Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090672 Clifton L Baltzegar Unrestricted Current Funds Women's Basketball Student Services Meals Out-Of-State 9.00 2/27/2019 12:00:00 AM 10090681 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage Out-Of-State 9.00 2/27/2019 12:00:00 AM 10090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14.00 2/27/2019 12:00:		10090665		Unrestricted Current Funds	•	Institutional Support	Contractual Services	
2/26/2019 12:00:00 AM 10990667 Kyocera Mita America Inc Auxillary Funds Bookstore Auxillary Contractual Services 86.50 2/26/2019 12:00:00 AM 10011575 Move print chg to 420800 Unrestricted Current Funds Dept of Music Instruction Internal Expenses 2-2.60 2/26/2019 12:00:00 AM 10011575 Move print chg to 420800 Student Activities Funds University Program Council Student Services Internal Expenses 2-2.60 2/26/2019 12:00:00 AM 10011575 Lander University Employee/Student Designated General Funds Study Tour Ireland Instruction Non-State Employee Travel 351.77 2/27/2019 12:00:00 AM F0046381 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Non-State Employee Travel -325.00 2/27/2019 12:00:00 AM 10090669 McCarter Mechanical, Inc. Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 11,377-35 2/27/2019 12:00:00 AM 10090670 SCISOA Unrestricted Current Funds Women's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM 10090670 SCISOA Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090672 Clifton L Baltzegar Unrestricted Current Funds Women's Basketball Student Services Meals Out-Of-State 9.00 2/27/2019 12:00:00 AM 10090681 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage Out-Of-State 9.00 2/27/2019 12:00:00 AM 10090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14.00 2/27/2019 12:00:	2/26/2019 12:00:00 AM	10090666	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	164.90
2/26/2019 12:00:00 AM J0011575 Move print chg fm 240300 Student Activities Funds University Program Council Student Services Internal Expenses 2.60 2/26/2019 12:00:00 AM J0011585 Lander University Employee/Student Designated General Funds Study Tour Ireland Instruction Non-State Employee Travel 581.77 J07/2019 12:00:00 AM F0046381 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Non-State Employee Travel 3-25.00 J07/2019 12:00:00 AM F0046381 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 1-15.00 J07/2019 12:00:00 AM J0090669 McCarter Mechanical, Inc. Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 11,377.35 J07/2019 12:00:00 AM J0090670 SCISOA Unrestricted Current Funds Women's Soccer Student Services Officials 200.00 J07/2019 12:00:00 AM J0090670 SCISOA Unrestricted Current Funds Men's Soccer Student Services Officials 200.00 J07/2019 12:00:00 AM J0090671 Hole 19, LLC Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 J07/2019 12:00:00 AM J0090671 Hole 19, LLC Unrestricted Current Funds Women's Basketball Student Services Dues/Memberships 1,875.00 J07/2019 12:00:00 AM J0090670 SCISOA Unrestricted Current Funds Women's Basketball Student Services Dues/Memberships 1,875.00 J07/2019 12:00:00 AM J0090680 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals Out-Of-State 9.00 J07/2019 12:00:00 AM J0090680 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14:00 J07/2019 12:00:00 AM J0090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14:00 J07/2019 12:00:00 AM J0090681 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support One-day Meals 14:00 J07/2019 12:00:00 AM J0090682 Lander University Emp			•		•	•		
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2/26/2019 12:00:00 AMJ0011585Lander University Employee/StudentDesignated General FundsStudy Tour IrelandInstructionNon-State Employee Travel581.772/27/2019 12:00:00 AMF0046381Lander University Employee/StudentDesignated General FundsArts/Humanities Fee PoolInstructionNon-State Employee Travel-325.002/27/2019 12:00:00 AMF0046381Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements15.002/27/2019 12:00:00 AMF0090609McCarter Mechanical, Inc.Unexpended PlantGrier Student Center ChillerOperations and MaintenanceContractual Services11,377.352/27/2019 12:00:00 AM10090670SCISOAUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials200.002/27/2019 12:00:00 AM10090671Hole 19, LLCUnrestricted Current FundsWomen's GolfStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090671Hole 19, LLCUnrestricted Current FundsWomen's GolfStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090672Clifton L. BaltzegarUnrestricted Current FundsWomen's BasketballStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090680Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMeals Out-Of-State9.002/27/2019 12:00:00 AM10090681Lander University Employee/Student <td>2/26/2019 12:00:00 AM</td> <td>J0011575</td> <td></td> <td>Student Activities Funds</td> <td>University Program Council</td> <td>Student Services</td> <td>Internal Expenses</td> <td>2.60</td>	2/26/2019 12:00:00 AM	J0011575		Student Activities Funds	University Program Council	Student Services	Internal Expenses	2.60
2/27/2019 12:00:00 AMF0046381Lander University Employee/StudentDesignated General FundsArts/Humanities Fee PoolInstructionNon-State Employee Travel-325.002/27/2019 12:00:00 AMF0046381Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-15.002/27/2019 12:00:00 AM10090669McCarter Mechanical, Inc.Unexpended PlantGrier Student Center ChillerOperations and MaintenanceContractual Services11,377.352/27/2019 12:00:00 AM10090670SCISOAUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials200.002/27/2019 12:00:00 AM10090671Hole 19, LLCUnrestricted Current FundsWomen's GolfStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090671Hole 19, LLCUnrestricted Current FundsMen's GolfStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090672Clifton I. BaltzegarUnrestricted Current FundsMomen's BasketballStudent ServicesDues/Memberships13,875.002/27/2019 12:00:00 AM10090680Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMeals Out-Of-State9,002/27/2019 12:00:00 AM10090680Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMieage Out-Of-State20,342/27/2019 12:00:00 AM10090681Lander University Employee/Student <td>2/26/2019 12:00:00 AM</td> <td>J0011585</td> <td>·</td> <td>Designated General Funds</td> <td></td> <td>Instruction</td> <td>'</td> <td>581.77</td>	2/26/2019 12:00:00 AM	J0011585	·	Designated General Funds		Instruction	'	581.77
2/27/2019 12:00:00 AM F0046381 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -15:00 2/27/2019 12:00:00 AM I0090669 McCarter Mechanical, Inc. Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 11,377.35 2/27/2019 12:00:00 AM I0090670 SCISOA Unrestricted Current Funds Women's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM I0090670 SCISOA Unrestricted Current Funds Men's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM I0090671 Hole 19, LLC Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM I0090671 Hole 19, LLC Unrestricted Current Funds Men's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM I0090672 Clifton L. Baltzegar Unrestricted Current Funds Women's Basketball Student Services Contractual Services 110.10 2/27/2019 12:00:00 AM I0090680 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Melas Out-Of-State 9.00 2/27/2019 12:00:00 AM I0090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14.00 2/27/2019 12:00:00 AM I0090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 179.50 2/27/2019 12:00:00 AM I0090682 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14.00 2/27/2019 12:00:00 AM I0090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Mileage In-State 187.92 2/27/2019 12:00:00 AM I0090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Mileage In-State 187.92 2/27/2019 12:00:00 AM I0090684 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Mileage In-State 187.92 2/27/2019 12:00:00	2/27/2019 12:00:00 AM	F0046381	, , , ,	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	-325.00
2/27/2019 12:00:00 AM 10090670 SCISOA Unrestricted Current Funds Women's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM 10090670 SCISOA Unrestricted Current Funds Men's Soccer Student Services Officials 200.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Women's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Men's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090671 Hole 19, LLC Unrestricted Current Funds Men's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 10090672 Clifton L. Baltzegar Unrestricted Current Funds Women's Basketball Student Services Contractual Services 110.10 2/27/2019 12:00:00 AM 10090680 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals Out-Of-State 9.00 2/27/2019 12:00:00 AM 10090680 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage Out-Of-State 200.34 2/27/2019 12:00:00 AM 10090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14.00 2/27/2019 12:00:00 AM 10090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 179.50 2/27/2019 12:00:00 AM 10090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Mileage In-State 187.92 2/27/2019 12:00:00 AM 10090683 Ball, Daniel W. Auxiliary Funds Bookstore Auxiliary Contractual Services 4,875.00 2/27/2019 12:00:00 AM 10090684 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 75.60	2/27/2019 12:00:00 AM	F0046381		Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/27/2019 12:00:00 AM10090670SCISOAUnrestricted Current FundsMen's SoccerStudent ServicesOfficials200.002/27/2019 12:00:00 AM10090671Hole 19, LLCUnrestricted Current FundsWomen's GolfStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090671Hole 19, LLCUnrestricted Current FundsMen's GolfStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090672Clifton L. BaltzegarUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services110.102/27/2019 12:00:00 AM10090680Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMeals Out-Of-State9.002/27/2019 12:00:00 AM10090680Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage Out-Of-State200.342/27/2019 12:00:00 AM10090681Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportOne-day Meals14.002/27/2019 12:00:00 AM10090681Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportMileage In-State179.502/27/2019 12:00:00 AM10090682Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportOne-day Meals14.002/27/2019 12:00:00 AM10090683Ball, Daniel W.Auxiliary Funds </td <td></td> <td>10090669</td> <td>McCarter Mechanical, Inc.</td> <td>Unexpended Plant</td> <td></td> <td></td> <td>Contractual Services</td> <td></td>		10090669	McCarter Mechanical, Inc.	Unexpended Plant			Contractual Services	
2/27/2019 12:00:00 AM10090671Hole 19, LLCUnrestricted Current FundsWomen's GolfStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090671Hole 19, LLCUnrestricted Current FundsMen's GolfStudent ServicesDues/Memberships1,875.002/27/2019 12:00:00 AM10090672Clifton L. BaltzegarUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services110.102/27/2019 12:00:00 AM10090680Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMelas Out-Of-State9.002/27/2019 12:00:00 AM10090681Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage Out-Of-State200.342/27/2019 12:00:00 AM10090681Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportOne-day Meals14.002/27/2019 12:00:00 AM10090681Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMileage In-State179.502/27/2019 12:00:00 AM10090682Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportOne-day Meals14.002/27/2019 12:00:00 AM10090683Ball, Daniel W.Auxiliary FundsBookstoreAuxiliaryContractual Services4,875.002/27/2019 12:00:00 AM10090684Lander University Employee/Student <td>2/27/2019 12:00:00 AM</td> <td>10090670</td> <td>SCISOA</td> <td>Unrestricted Current Funds</td> <td>Women's Soccer</td> <td>Student Services</td> <td>Officials</td> <td>200.00</td>	2/27/2019 12:00:00 AM	10090670	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
2/27/2019 12:00:00 AM 1090671 Hole 19, LLC Unrestricted Current Funds Men's Golf Student Services Dues/Memberships 1,875.00 2/27/2019 12:00:00 AM 1090672 Clifton L. Baltzegar Unrestricted Current Funds Women's Basketball Student Services Contractual Services 110.10 2/27/2019 12:00:00 AM 1090680 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals Out-Of-State 9.00 2/27/2019 12:00:00 AM 1090680 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage Out-Of-State 200.34 2/27/2019 12:00:00 AM 1090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14.00 2/27/2019 12:00:00 AM 1090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 179.50 2/27/2019 12:00:00 AM 1090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support One-day Meals 14.00 2/27/2019 12:00:00 AM 1090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Mileage In-State 187.92 2/27/2019 12:00:00 AM 1090683 Ball, Daniel W. Auxiliary Funds Bookstore Auxiliary Contractual Services 4,875.00 2/27/2019 12:00:00 AM 10090684 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 75.60	2/27/2019 12:00:00 AM	10090670	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
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2/27/2019 12:00:00 AM10090672Clifton L. BaltzegarUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services110.102/27/2019 12:00:00 AM10090680Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMeals Out-Of-State9.002/27/2019 12:00:00 AM10090680Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage Out-Of-State200.342/27/2019 12:00:00 AM10090681Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportOne-day Meals14.002/27/2019 12:00:00 AM10090681Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMileage In-State179.502/27/2019 12:00:00 AM10090682Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportOne-day Meals14.002/27/2019 12:00:00 AM10090682Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportMileage In-State187.922/27/2019 12:00:00 AM10090683Ball, Daniel W.Auxiliary FundsBookstoreAuxiliaryContractual Services4,875.002/27/2019 12:00:00 AM10090684Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting75.60	2/27/2019 12:00:00 AM	10090671	Hole 19, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Dues/Memberships	1,875.00
2/27/2019 12:00:00 AM 10090680 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage Out-Of-State 200.34 2/27/2019 12:00:00 AM 10090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14.00 2/27/2019 12:00:00 AM 10090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 179.50 2/27/2019 12:00:00 AM 10090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support One-day Meals 14.00 2/27/2019 12:00:00 AM 10090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Mileage In-State 187.92 2/27/2019 12:00:00 AM 10090683 Ball, Daniel W. Auxiliary Funds Bookstore Auxiliary Contractual Services 4,875.00 2/27/2019 12:00:00 AM 10090684 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 75.60	2/27/2019 12:00:00 AM	10090672	Clifton L. Baltzegar	Unrestricted Current Funds	Women's Basketball		Contractual Services	110.10
2/27/2019 12:00:00 AM 1090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 14.00 2/27/2019 12:00:00 AM 1090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 179.50 2/27/2019 12:00:00 AM 1090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support One-day Meals 14.00 2/27/2019 12:00:00 AM 1090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Mileage In-State 187.92 2/27/2019 12:00:00 AM 1090683 Ball, Daniel W. Auxiliary Funds Bookstore Auxiliary Contractual Services 4,875.00 2/27/2019 12:00:00 AM 1090684 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 75.60	2/27/2019 12:00:00 AM	10090680	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	9.00
2/27/2019 12:00:00 AM 1090681 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 179.50 2/27/2019 12:00:00 AM 1090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support One-day Meals 14.00 2/27/2019 12:00:00 AM 1090682 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Mileage In-State 187.92 2/27/2019 12:00:00 AM 1090683 Ball, Daniel W. Auxiliary Funds Bookstore Auxiliary Contractual Services 4,875.00 2/27/2019 12:00:00 AM 1090684 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 75.60	2/27/2019 12:00:00 AM	10090680	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	200.34
2/27/2019 12:00:00 AM10090681Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMileage In-State179.502/27/2019 12:00:00 AM10090682Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportOne-day Meals14.002/27/2019 12:00:00 AM10090682Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportMileage In-State187.922/27/2019 12:00:00 AM10090683Ball, Daniel W.Auxiliary FundsBookstoreAuxiliaryContractual Services4,875.002/27/2019 12:00:00 AM10090684Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting75.60	2/27/2019 12:00:00 AM	10090681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	14.00
2/27/2019 12:00:00 AM10090682Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportMileage In-State187.922/27/2019 12:00:00 AM10090683Ball, Daniel W.Auxiliary FundsBookstoreAuxiliaryContractual Services4,875.002/27/2019 12:00:00 AM10090684Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting75.60	2/27/2019 12:00:00 AM	10090681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services		Mileage In-State	179.50
2/27/2019 12:00:00 AM10090682Lander University Employee/StudentUnrestricted Current FundsInformation TechnologyAcademic SupportMileage In-State187.922/27/2019 12:00:00 AM10090683Ball, Daniel W.Auxiliary FundsBookstoreAuxiliaryContractual Services4,875.002/27/2019 12:00:00 AM10090684Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting75.60	2/27/2019 12:00:00 AM	10090682	, , ,	Unrestricted Current Funds	Information Technology			14.00
2/27/2019 12:00:00 AM 10090683 Ball, Daniel W. Auxiliary Funds Bookstore Auxiliary Contractual Services 4,875.00 2/27/2019 12:00:00 AM 10090684 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 75.60		10090682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	187.92
	2/27/2019 12:00:00 AM	10090683	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
	2/27/2019 12:00:00 AM	10090684	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.60
	2/27/2019 12:00:00 AM	10090689	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2019 12:00:00 AM	10090690	McCalls Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,368.64
2/27/2019 12:00:00 AM	10090691	Hoffman & Hoffman Inc	Unexpended Plant	Gaming Center	Operations and Maintenance	Dues/Memberships	9,841.86
2/27/2019 12:00:00 AM	QQ003491	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-724.93
2/27/2019 12:00:00 AM	QQ003491	Printing	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Internal Expenses	166.28
2/27/2019 12:00:00 AM	QQ003491	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	558.65
2/28/2019 12:00:00 AM	F0046385	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	-975.00
2/28/2019 12:00:00 AM	F0046385	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-150.00
2/28/2019 12:00:00 AM	F0046385	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/28/2019 12:00:00 AM	10090681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	-89.75
2/28/2019 12:00:00 AM	10090681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	-7.00
2/28/2019 12:00:00 AM	10090682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	-93.96
2/28/2019 12:00:00 AM	10090682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	-7.00
2/28/2019 12:00:00 AM	10090692	Lander University Employee/Student	Unrestricted Current Funds	Emergency Management	Instruction	One-day Meals	7.00
2/28/2019 12:00:00 AM	10090692	Lander University Employee/Student	Unrestricted Current Funds	Emergency Management	Instruction	Mileage In-State	60.48
2/28/2019 12:00:00 AM	10090693	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
2/28/2019 12:00:00 AM	10090693	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,377.10
2/28/2019 12:00:00 AM	10090693	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
2/28/2019 12:00:00 AM	10090694	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	25.00
2/28/2019 12:00:00 AM	10090694	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	290.00
2/28/2019 12:00:00 AM	10090695	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	288.58
2/28/2019 12:00:00 AM	10090696	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	838.50
2/28/2019 12:00:00 AM	10090697	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.48
2/28/2019 12:00:00 AM	10090698	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,041.20
2/28/2019 12:00:00 AM	10090700	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
2/28/2019 12:00:00 AM	10090700	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	12.00
2/28/2019 12:00:00 AM	10090700	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	12.00
2/28/2019 12:00:00 AM	10090701	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	389.50
2/28/2019 12:00:00 AM	10090702	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	23.52
2/28/2019 12:00:00 AM	10090702	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	39.59
2/28/2019 12:00:00 AM	10090702	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	48.85
2/28/2019 12:00:00 AM	10090704	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	122.10
2/28/2019 12:00:00 AM	10090705	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	129.00
2/28/2019 12:00:00 AM	10090706	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	528.27
2/28/2019 12:00:00 AM	10090707	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.44
2/28/2019 12:00:00 AM	10090708	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	256.29
2/28/2019 12:00:00 AM	10090709	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	481.87
2/28/2019 12:00:00 AM	10090710	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	159.05
2/28/2019 12:00:00 AM	10090711	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	150.00
2/28/2019 12:00:00 AM	10090712	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
2/28/2019 12:00:00 AM	10090713	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/28/2019 12:00:00 AM	10090714	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	500.00
2/28/2019 12:00:00 AM	10090714	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	1,000.00
2/28/2019 12:00:00 AM	10090715	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	550.00
2/28/2019 12:00:00 AM	10090715	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	1,500.00
2/28/2019 12:00:00 AM	10090716	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,250.00
2/28/2019 12:00:00 AM	10090717	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Other Transport Costs Out-Of-S	63.25
2/28/2019 12:00:00 AM	10090717	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Out-Of-State	328.10
2/28/2019 12:00:00 AM	10090717	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	28.00
2/28/2019 12:00:00 AM	10090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/28/2019 12:00:00 AM	10090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
2/20/2013 12.00.00 AIVI	10020/10	Lanuer Oniversity Employee/Student	omestricted current runus	peht of Masic	iiiSti uctioii	הבקוטנו מנוטווט ווויטנמנט	80.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2019 12:00:00 AM	10090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	84.24
2/28/2019 12:00:00 AM	10090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	319.20
2/28/2019 12:00:00 AM	10090719	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/28/2019 12:00:00 AM	10090719	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	86.40
2/28/2019 12:00:00 AM	10090719	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	367.30
2/28/2019 12:00:00 AM	10090720	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	8.59
2/28/2019 12:00:00 AM	10090720	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	69.72
2/28/2019 12:00:00 AM	10090720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	157.41
2/28/2019 12:00:00 AM	10090721	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
2/28/2019 12:00:00 AM	10090722	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
2/28/2019 12:00:00 AM	10090723	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,730.76
2/28/2019 12:00:00 AM	10090724	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
2/28/2019 12:00:00 AM	10090724	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
2/28/2019 12:00:00 AM	10090724	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
2/28/2019 12:00:00 AM	10090726	Greenway Construction Group, LLC	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	9,825.00
2/28/2019 12:00:00 AM	10090727	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
2/28/2019 12:00:00 AM	J0011596	Move cheer uniform exp to 299000	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	-16,594.01
2/28/2019 12:00:00 AM	J0011596	To corr code err to 630015 LCRepair	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	-9,460.76
2/28/2019 12:00:00 AM	J0011596	To corr code err fm 630019 SciBldg	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	9,460.76
2/28/2019 12:00:00 AM	J0011610	Feb Inst Payments Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-75.58
2/28/2019 12:00:00 AM	J0011610	Feb Low Balance WROF Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	0.34
2/28/2019 12:00:00 AM	JS000683	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	7.93