Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2019 12:00:00 AM	F0046896	Hay	Designated General Funds	Equestrian Operations	Public Service	Hay	-80.00
5/1/2019 12:00:00 AM	F0046896	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
5/1/2019 12:00:00 AM	10091637	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
5/1/2019 12:00:00 AM	10091639	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
5/1/2019 12:00:00 AM	10091640	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
5/1/2019 12:00:00 AM	10091641	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/1/2019 12:00:00 AM	10091642	James Dover	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	100.00
5/1/2019 12:00:00 AM	10091643	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
5/1/2019 12:00:00 AM	10091643	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
5/1/2019 12:00:00 AM	10091643	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
5/1/2019 12:00:00 AM	10091644	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	18.00
5/1/2019 12:00:00 AM	10091644	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	192.61
5/1/2019 12:00:00 AM	10091645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	108.00
5/1/2019 12:00:00 AM	10091646	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	155.00
5/1/2019 12:00:00 AM	J0091040	pcard charge allocated to wrong ind	Student Activities Funds	University Program Council	Student Services	Contractual Services	-1,016.50
5/1/2019 12:00:00 AM	J0011747 J0011747		Student Activities Funds	Student Activities	Student Services	Contractual Services	1,016.50
5/1/2019 12:00:00 AM 5/1/2019 12:00:00 AM	J0011747 J0011750	move pcard charge to right index Bookstore Charges April 2019	Unrestricted Current Funds				0.22
5/1/2019 12:00:00 AM 5/1/2019 12:00:00 AM	J0011750 J0011750	Bookstore Charges April 2019 Bookstore Charges April 2019	Unrestricted Current Funds	Information Technology VP for Business & Admin	Institutional Support	Administrative Supplies	0.40
		ž i			Institutional Support	Administrative Supplies	
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.41
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1.00
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.09
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.97
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	2.04
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	3.16
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	3.68
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	5.70
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Student Activities Funds	University Program Council	Student Services	Internal Expenses	5.85
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	6.29
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.65
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	8.03
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	13.49
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	14.24
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	15.60
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	19.89
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	29.20
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	38.08
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	41.74
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	75.00
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Designated General Funds	Graduation	Student Services	Internal Expenses	75.00
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	89.90
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	109.21
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	114.74
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	142.50
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	284.06
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	395.98
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	1,025.00
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,181.65
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	3.00
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	9.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2019 12:00:00 AM	QQ003505	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	10.68
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	38.99
5/1/2019 12:00:00 AM	QQ003505	Printing	Designated General Funds	Music Festivals	Public Service	Internal Expenses	300.00
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	551.36
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	1,268.32
5/2/2019 12:00:00 AM	F0046906	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
5/2/2019 12:00:00 AM	10091647	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
5/2/2019 12:00:00 AM	10091647	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
5/2/2019 12:00:00 AM	10091648	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	72.42
5/2/2019 12:00:00 AM	10091649	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	157.84
5/2/2019 12:00:00 AM	10091650	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	179.16
5/2/2019 12:00:00 AM	10091651	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	109.10
5/2/2019 12:00:00 AM	10091652	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	75.33
5/2/2019 12:00:00 AM	10091653	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	219.78
5/2/2019 12:00:00 AM	10091654	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	219.78
5/2/2019 12:00:00 AM	10091655	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	219.78
5/2/2019 12:00:00 AM	10091656	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	109.89
5/2/2019 12:00:00 AM	10091657	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	10091658	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	10091659	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	10091660	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	132.09
5/2/2019 12:00:00 AM	10091661	Southern Rugby Conference	Student Activities Funds	Rugby Team	Student Services	Dues/Memberships	150.00
5/2/2019 12:00:00 AM	10091662	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,336.17
5/2/2019 12:00:00 AM	10091663	Lander University Student	Student Activities Funds	Lander Water Ski Club	Student Services	Mileage Out-Of-State	178.05
5/2/2019 12:00:00 AM	10091665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	7.00
5/2/2019 12:00:00 AM	10091665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
5/2/2019 12:00:00 AM	10091666	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Meals Out-Of-State	160.00
5/2/2019 12:00:00 AM	10091667	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	289.98
5/2/2019 12:00:00 AM	10091667	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging In-State	296.61
5/2/2019 12:00:00 AM	10091668	Miss South Carolina Organization	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	150.00
5/2/2019 12:00:00 AM	10091668	Miss South Carolina Organization	Unrestricted Current Funds	VP for Student Services	Student Services	Advertising/Printing	150.00
5/2/2019 12:00:00 AM	10091669	Lee Resources International, Inc.	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	500.00
5/2/2019 12:00:00 AM	10091670	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Meals Out-Of-State	160.00
5/2/2019 12:00:00 AM	10091670	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	9,250.00
	10091671		Unrestricted Current Funds		·	, , , , , , , , , , , , , , , , , , ,	796.97
5/2/2019 12:00:00 AM 5/2/2019 12:00:00 AM	10091672	Lander University Employee/Student	Auxiliary Funds	Ancillary Support Bookstore	Academic Support Auxiliary	Non-State Employee Travel Purchases for Resale	52.50
	10091673	Coca-Cola Bottling Co. Consoliated	· · · · · · · · · · · · · · · · · · ·	Bookstore	Auxiliary		2.75
5/2/2019 12:00:00 AM 5/2/2019 12:00:00 AM	10091674	Emerald Cigarette and Spec Co	Auxiliary Funds Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery Purchases for Resale	145.33
		Emerald Cigarette and Spec Co	· · · · · · · · · · · · · · · · · · ·				
5/2/2019 12:00:00 AM	10091675	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	490.11
5/2/2019 12:00:00 AM	10091676	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	210.00
5/2/2019 12:00:00 AM	10091677	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.00
5/2/2019 12:00:00 AM	10091678	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/2/2019 12:00:00 AM	10091679	Martindale, Rebekah	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	619.57
5/2/2019 12:00:00 AM	10091680	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	10091681	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	10091683	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	2,350.00
5/2/2019 12:00:00 AM	J0011752	Reclass to 220100/710100	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	-101.65
5/2/2019 12:00:00 AM	J0011752	Romac CC007005	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	26.65
5/2/2019 12:00:00 AM	J0011752	Romac CC007005	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	75.00
5/2/2019 12:00:00 AM	PP000391	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,715.03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	0.92
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Designated General Funds	Samuel Lander Movie Documentar	Public Service	Postage/Freight/Delivery	1.15
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.15
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Grier Student Center	Student Services	Postage/Freight/Delivery	1.38
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.88
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.07
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	2.07
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	2.20
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	2.50
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	3.22
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.67
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.13
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	4.55
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	4.59
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.68
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	5.51
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	5.59
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	8.50
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	8.77
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	9.12
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	15.81
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	15.91
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	17.77
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	25.46
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	30.76
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	61.98
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	64.25
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	141.40
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	168.54
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	172.06
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	278.46
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	302.82
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	461.16
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	480.74
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	513.74
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	785.83
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1,100.23
5/2/2019 12:00:00 AM	QQ003506	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,896.12
5/2/2019 12:00:00 AM	QQ003506	Printing	Unrestricted Current Funds	Retention Programs	Student Services	Internal Expenses	2.51
5/2/2019 12:00:00 AM	QQ003506	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	508.58
5/2/2019 12:00:00 AM	QQ003506	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,385.03
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	16.49
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	16.51
5/2/2019 12:00:00 AM	TC000043	BLUE FRAME TECHNOLOGY	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	39.99
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	80.25
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	123.72
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	127.29
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	144.70
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services Student Services	Recruiting	164.10
3/2/2013 12.00.00 AIVI	10000043	Lanuer Oniversity Employee/Student	omesmicieu current runus	INICII 2 MIESTIIIR	Statient Services	necruiting	104.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	204.37
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	275.12
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	404.91
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	527.08
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	604.16
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	814.43
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,696.91
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,725.89
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	4,607.39
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	5,048.14
5/3/2019 12:00:00 AM	F0046913	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging In-State	-554.78
5/3/2019 12:00:00 AM	10091684	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	14,219.98
5/3/2019 12:00:00 AM	10091685	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	-2,647.30
5/3/2019 12:00:00 AM	10091686	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,705.60
5/3/2019 12:00:00 AM	10091687	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	151.07
5/3/2019 12:00:00 AM	10091688	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	202.50
5/6/2019 12:00:00 AM	10091690	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	162.00
5/6/2019 12:00:00 AM	10091691	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	81.92
5/6/2019 12:00:00 AM	10091692	Self Medical Group	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
5/6/2019 12:00:00 AM	10091693	Buzhardts Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	9.46
5/6/2019 12:00:00 AM	10091693	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
5/6/2019 12:00:00 AM	10091693	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	475.54
5/6/2019 12:00:00 AM	10091694	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	46.41
5/6/2019 12:00:00 AM	10091695	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	46.41
5/6/2019 12:00:00 AM	10091696	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	58.43
5/6/2019 12:00:00 AM	10091697	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
5/6/2019 12:00:00 AM	10091699	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
5/6/2019 12:00:00 AM	10091700	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	37.00
5/6/2019 12:00:00 AM	10091700	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	195.48
5/6/2019 12:00:00 AM	10091700	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Non-State Student Travel	222.00
5/6/2019 12:00:00 AM	10091702	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	700.00
5/6/2019 12:00:00 AM	10091703	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.13
5/6/2019 12:00:00 AM	10091704	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
5/6/2019 12:00:00 AM	10091705	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
5/6/2019 12:00:00 AM	10091706	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
5/6/2019 12:00:00 AM	10091707	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	4.04
5/6/2019 12:00:00 AM	10091707	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	4.04
5/6/2019 12:00:00 AM	10091707	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	133.38
5/6/2019 12:00:00 AM	10091707	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	262.73
5/6/2019 12:00:00 AM	10091708	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,244.61
5/6/2019 12:00:00 AM	10091709	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
5/6/2019 12:00:00 AM	10091710	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
5/6/2019 12:00:00 AM	10091711	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	488.40
5/6/2019 12:00:00 AM	10091712	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.45
5/6/2019 12:00:00 AM	10091713	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	35.45
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
		'			•		

\$4.000 \$4.0000 \$4.0000 \$4.0000 \$4.0000 \$4.000	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,644.91
	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	· ·	Student Services		0.16
		QQ003507	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.70
26/2019/12/2000 AM	5/6/2019 12:00:00 AM		Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	2.40
	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	3.10
26/2019 12:00:00 AM	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	4.65
58/2019 12:0000 AM	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	4.87
58/2019 12 00 00 AM COUNS SV Printing Unrestricted Current Funds Register Student Services Internal Expenses 3.85 58/2019 12 00 00 AM COUNS SV Printing Designated General Funds Food Service Auxiliary Internal Expenses 7.15 58/2019 12 00 00 AM COUNS SV Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 1.78 58/2019 12 00 00 AM COUNS SV Printing Unrestricted Current Funds Vir For University Advancement Instructional Support Internal Expenses 2.05 58/2019 12 00 00 AM COUNTINE TO Printing Unrestricted Current Funds Vir For University Advancement Internal Expenses 2.05 58/2019 12 00 00 AM COUNTINE TO Printing Unrestricted Current Funds Till Ex X Internal Services Internal Expenses 2.05 58/2019 12 00 00 AM COUNTINE TO Printing Unrestricted Current Funds Printing Wir To Universitied Current Funds Wir Yor Universitied Current Funds Internal Expenses 4.00 58/2019 12 00 00 AM COUNTINE TO Printing Unrestricted Current Funds Provious Funds Internal Expenses <	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	4.97
	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	5.44
	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	5.85
58/2019 12:00:00 AM	5/6/2019 12:00:00 AM	QQ003507	Printing	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	7.15
	5/6/2019 12:00:00 AM	QQ003507	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	13.42
	5/6/2019 12:00:00 AM	QQ003507	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	17.87
	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	20.51
56/2019 12:00:00 AM 0,0003507 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 4.9.90 56/2019 12:00:00 AM 0,0003507 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 4.9.90 56/2019 12:00:00 AM 0,0003507 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 4.5.80 56/2019 12:00:00 AM 0,0003507 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 5.9.7.5 56/2019 12:00:00 AM 0,0003507 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 5.9.7.5 56/2019 12:00:00 AM 0,0003507 Printing Unrestricted Current Funds Fundal Aid Student Services Internal Expenses 8.2.3 56/2019 12:00:00 AM 0,0003507 Printing Unrestricted Current Funds Fundal Aid Student Services Internal Expenses 8.9.3 56/2019 12:00:00 AM 0,0003507 Printing Unrestricted Current Funds Unrestric	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	20.59
5/6/2019 12:00:00 AM 00:003507 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 4.9.9 5/6/2019 12:00:00 AM 00:003507 Printing Unrestricted Current Funds Procurement Services Institutional Support Internal Expenses 5.7.5 5/6/2019 12:00:00 AM 00:003507 Printing Unrestricted Current Funds Procurement Services Institutional Support Internal Expenses 5.7.5 5/6/2019 12:00:00 AM 00:003507 Printing Unrestricted Current Funds Procurement Services Internal Expenses 5.7.5 5/6/2019 12:00:00 AM 00:003507 Printing Unrestricted Current Funds Printing Unrestricted Current Funds Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Unrestricted Current Funds Printing Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Wellnesses Admin Institutional Support Internal Expenses 174.70 Printing Unrestricted C	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	26.85
5/6/2019 12:00:00 AM	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	31.57
5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Graduation Student Services Internal Expenses 82.23 5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Graduation Student Services Internal Expenses 82.23 5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Unrestricted Curren	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	40.90
Septiming Unrestricted Current Funds Graduation Student Services Internal Expenses 32.23	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	45.80
Single 12:00:00 AM 0003507 Printing Unrestricted Current Funds Financial Iaid Student Services Internal Expenses 84:50 Single 12:00:00 AM 0003507 Printing Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Internal Expenses 89:30 Single 12:00:00 AM 0003507 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 107:51 Single 12:00:00 AM 0003507 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 113:85 Single 12:00:00 AM 0003507 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 113:85 Single 13:85 Single 13:85 Single University Police Operations and Maintenance Internal Expenses 113:85 Single 13:85 Single 13:85 Single University Police Operations and Maintenance Internal Expenses 113:85 Single 13:85 Single University Police Operations and Maintenance Internal Expenses 113:85 Single 13:85 Single University Police Operations and Maintenance Internal Expenses 113:85 Single 13:85 Single University Police Operations and Maintenance Internal Expenses 113:85 Single 13:85 Single University Police Operations and Maintenance Internal Expenses 113:85 Single 13:85 Single University Police Operations and Maintenance Internal Expenses 13:85 Single 13:85 Single University Police Operations and Maintenance Internal Expenses 13:85 Single 13:85 Single University Police University	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	59.75
5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 107:51 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Women's Soccer Student Services Internal Expenses 118:50 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Counseling Services Student Services Internal Expenses 118:50 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Counseling Services Student Services Internal Expenses 118:50 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Counseling Services Student Services Internal Expenses 118:50 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Operations Student Services Internal Expenses 118:50 (5/6/2019 12:00:00 AM Q003507 Printing Designated General Funds Orientation Student Services Internal Expenses 117:84 (5/6/2019 12:00:00 AM Q003507 Printing Student Services Internal Expenses 117:84 (5/6/2019 12:00:00 AM Q003507 Printing Student Services Internal Expenses 117:84 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 309:13 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 40:13.7 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 7:14.71 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 7:14.71 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Military & Veterans Services Internal Expenses 7:14.71 (5/6/2019 12:00:00 AM Q003507 Printing Unrestricted Current Funds Unrestricted Current Funds Unrestricted Support Academic Support Unrestricted Support Operate Staffing Services Unrestricted Current Funds Unrestricted Support Operate Staffing Services Unrestricted Current Funds Unrestricted Support Operate Staffing Services Unrestr	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	82.23
5/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses107.515/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsCounseling ServicesStudent ServicesInternal Expenses118.505/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses135.575/6/2019 12:00:00 AMQQ003507PrintingDurestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses137.525/6/2019 12:00:00 AMQQ003507PrintingDesignated General FundsSports Information DirectorStudent ServicesInternal Expenses147.845/6/2019 12:00:00 AMQQ003507PrintingStudent Activities FundsSpecial ProgramsStudent ServicesInternal Expenses147.845/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses400.375/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsWellness CenterStudent ServicesInternal Expenses714.715/7/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsWellness CenterStudent ServicesInternal Expenses714.705/7/2019 12:00:00 AMRoginal 12:00:00 AMRoginal 12:00:00 AMRoginal 12:00:00 AMRoginal 12:00:00 AMRoginal 12:00:00 AMRoginal 12:00:00 AM <t< td=""><td>5/6/2019 12:00:00 AM</td><td>QQ003507</td><td>Printing</td><td>Unrestricted Current Funds</td><td>Financial Aid</td><td>Student Services</td><td>Internal Expenses</td><td>84.50</td></t<>	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	84.50
5/6/2019 12:00:00 AMQ00033507PrintingUnrestricted Current FundsWomen's SoccerStudent ServicesInternal Expenses113.855/6/2019 12:00:00 AMQ0003507PrintingUnrestricted Current FundsSourseling ServicesStudent ServicesInternal Expenses118.505/6/2019 12:00:00 AMQ0003507PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses135.575/6/2019 12:00:00 AMQ0003507PrintingDesignated General FundsOrientationStudent ServicesInternal Expenses147.845/6/2019 12:00:00 AMQ0003507PrintingDesignated General FundsSpecial ProgramsStudent ServicesInternal Expenses170.335/6/2019 12:00:00 AMQ0003507PrintingUnrestricted Current FundsVery for Business & AdminInstitutional SupportInternal Expenses309.135/6/2019 12:00:00 AMQ0003507PrintingUnrestricted Current FundsOffice of the PresidentInstitutional SupportInternal Expenses401.375/6/2019 12:00:00 AMQ0003507PrintingUnrestricted Current FundsWellness CenterStudent ServicesInternal Expenses714.715/6/2019 12:00:00 AMQ0003507PrintingUnrestricted Current FundsWellness CenterStudent ServicesInternal Expenses714.705/7/2019 12:00:00 AM10091714Wellness Center FundsWellness CenterStudent ServicesInternal Expenses714.705/7/2019 12:00:00 AM10091715 <td< td=""><td>5/6/2019 12:00:00 AM</td><td>QQ003507</td><td>Printing</td><td>Unrestricted Current Funds</td><td>VP for Enrollment & Access Mgm</td><td>Student Services</td><td>Internal Expenses</td><td>89.30</td></td<>	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	89.30
5/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsCounseling ServicesStudent ServicesInternal Expenses118.505/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses135.575/6/2019 12:00:00 AMQQ003507PrintingDesignated General FundsOrientationStudent ServicesInternal Expenses137.335/6/2019 12:00:00 AMQQ003507PrintingStudent Activities FundsSpecial ProgramsStudent ServicesInternal Expenses130.335/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses130.335/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsOffice of the PresidentInstitutional SupportInternal Expenses401.375/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsWellness CenterStudent ServicesInternal Expenses747.715/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsMillitary & Veterans ServicesInternal Expenses747.715/7/2019 12:00:00 AMPQ046946Relmbursement of ExpenseUnrestricted Current FundsMallitary & Veterans ServicesInternal Expenses747.715/7/2019 12:00:00 AM10091714Midwest Ubrary ServiceUnrestricted Current FundsMay ComplexStudent ServicesContractual Services129.005/7/2019 12:00:00	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	107.51
Society Soci	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	113.85
5/6/2019 12:00:00 AMQQ003507PrintingDesignated General FundsOrientationStudent ServicesInternal Expenses147.845/6/2019 12:00:00 AMQQ003507PrintingStudent Activities FundsSpecial ProgramsStudent ServicesInternal Expenses170.335/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses309.135/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsOffice of the PresidentInstitutional SupportInternal Expenses401.375/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsWellness CenterStudent ServicesInternal Expenses714.715/6/2019 12:00:00 AMQQ003507PrintingUnrestricted Current FundsMilitary & Veterans ServicesStudent ServicesInternal Expenses714.715/7/2019 12:00:00 AMPrintingUnrestricted Current FundsMilitary & Veterans ServicesStudent ServicesInternal Expenses714.715/7/2019 12:00:00 AMPrintingUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-0.105/7/2019 12:00:00 AM1001714Military ServicesUnrestricted Current FundsMay ComplexStudent ServicesContractual Services749.255/7/2019 12:00:00 AM10091715Corporate Staffing Services, LLCUnrestricted Current FundsHousingAuxiliaryColl Contractual Services1,242.115/7/2019 12:00:00	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	118.50
Special Programs Student Services Internal Expenses 170.33	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	135.57
5/6/2019 12:00:00 AM QQ03507 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 309.13 5/6/2019 12:00:00 AM QQ03507 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 401.37 5/6/2019 12:00:00 AM QQ03507 Printing Unrestricted Current Funds Wellness Center Student Services Internal Expenses 714.71 5/6/2019 12:00:00 AM QQ03507 Printing Unrestricted Current Funds Wellness Center Student Services Internal Expenses 747.00 5/7/2019 12:00:00 AM QQ03507 Printing Unrestricted Current Funds Military & Veterans Services Student Services Internal Expenses 747.00 5/7/2019 12:00:00 AM I0091714 Midwest Library Service Unrestricted Current Funds Library Academic Support Reimbursements -0.10 5/7/2019 12:00:00 AM I0091715 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 749.25 5/7/2019 12:00:00 AM I0091715 Corporate Staffing Services, LLC Unrestricted Current Funds Housing Auxiliary Contractual Services 1,228.96 5/7/2019 12:00:00 AM I0091715 Corporate Staffing Services, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1,422.11 5/7/2019 12:00:00 AM I0091715 Corporate Staffing Services, LLC Unrestricted Current Funds Housing Auxiliary Cable 4,823.99 5/7/2019 12:00:00 AM I0091716 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,823.99 5/7/2019 12:00:00 AM I0091717 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 145.01 5/7/2019 12:00:00 AM I0091719 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Ontertaul Services 15.00 5/7/2019 12:00:00 AM I0091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-55.08 5/7/2019 12:00:00 AM I0091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Sup	5/6/2019 12:00:00 AM	QQ003507	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	147.84
5/6/2019 12:00:00 AM QQ003507 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 401.37	5/6/2019 12:00:00 AM	QQ003507	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	170.33
Spin 12:00:00 AM Q0003507 Printing Unrestricted Current Funds Wellness Center Student Services Internal Expenses 714.71	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	309.13
5/6/2019 12:00:00 AM	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	401.37
5/7/2019 12:00:00 AM F0046946 Reimbursement of Expense Unrestricted Current Funds Library Device Unrestricted Current Funds Library Academic Support Library Books 69.44 10091714 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 69.44 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds Housing Auxiliary Contractual Services 1,2228.96 17/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds Housing Auxiliary Contractual Services 1,2228.96 17/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1,442.11 17/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1,442.11 17/2019 12:00:00 AM 10091716 Corporate Staffing Services, LLC Unrestricted Current Funds Housing Auxiliary Cable 4,823.93 17/2019 12:00:00 AM 10091717 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 145.01 17/2019 12:00:00 AM 10091712 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Contractual Services 150.00 17/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-10091721 Lander University	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	714.71
5/7/2019 12:00:00 AM 10091714 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 69.44 5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 749.25 5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Auxiliary Funds Housing Auxiliary Contractual Services 1,228.96 5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1,422.11 5/7/2019 12:00:00 AM 10091716 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,823.93 5/7/2019 12:00:00 AM 10091717 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 145.01 5/7/2019 12:00:00 AM 10091719 Lander University Employee/Student Unrestricted Current Funds General Institutional Support Contractual Services 150.00 5/7/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-55.08 5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-55.08 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-55.08 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-55.08 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-55.08 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-55.08 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student	5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	747.00
5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 749.25 5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Auxiliary Funds Housing Auxiliary Contractual Services 1,228.96 5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1,442.11 5/7/2019 12:00:00 AM 10091716 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,823.93 5/7/2019 12:00:00 AM 10091717 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 145.01 5/7/2019 12:00:00 AM 10091719 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Contractual Services 150.00 5/7/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricte	5/7/2019 12:00:00 AM	F0046946	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.10
5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Auxiliary Funds Housing Auxiliary Contractual Services 1,228.96 5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1,442.11 5/7/2019 12:00:00 AM 10091716 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,823.93 5/7/2019 12:00:00 AM 10091717 CenturyLink Replacement Cambridge Hall Operations and Maintenance Telephone 145.01 5/7/2019 12:00:00 AM 10091719 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Contractual Services 15.08 5/7/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 704.68	5/7/2019 12:00:00 AM	10091714	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.44
5/7/2019 12:00:00 AM 10091715 Corporate Staffing Services, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1,442.11 5/7/2019 12:00:00 AM 10091716 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,823.93 5/7/2019 12:00:00 AM 10091717 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 145.01 5/7/2019 12:00:00 AM 10091719 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Contractual Services 150.00 5/7/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 704.68 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091715	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	749.25
5/7/2019 12:00:00 AM 10091716 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,823.93 5/7/2019 12:00:00 AM 10091717 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 145.01 5/7/2019 12:00:00 AM 10091719 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Contractual Services 150.00 5/7/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 360.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091715	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,228.96
5/7/2019 12:00:00 AM 10091717 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 145.01 5/7/2019 12:00:00 AM 10091719 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Contractual Services 150.00 5/7/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 360.00 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091715	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,442.11
5/7/2019 12:00:00 AM 10091719 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Contractual Services 150.00 5/7/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 360.00 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091716	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,823.93
5/7/2019 12:00:00 AM 10091720 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 360.00 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091717	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.01
5/7/2019 12:00:00 AM 10091721 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 360.00 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091719	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
5/7/2019 12:00:00 AM 10091722 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In- 5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 360.00 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091720	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	55.08
5/7/2019 12:00:00 AM 10091723 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 40.50 5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 360.00 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091721	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	55.08
5/7/2019 12:00:00 AM 10091724 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 360.00 5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091722	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	55.08
5/7/2019 12:00:00 AM 10091725 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 159.00 5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091723	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	40.50
5/7/2019 12:00:00 AM 10091726 Peeler, Margaret Unrestricted Current Funds Athletic Director Student Services Contractual Services 625.00 5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091724	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	360.00
5/7/2019 12:00:00 AM 10091727 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 704.68	5/7/2019 12:00:00 AM	10091725	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	159.00
	5/7/2019 12:00:00 AM	10091726	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	625.00
5/7/2019 12:00:00 AM 10091728 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 180.17	5/7/2019 12:00:00 AM	10091727	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	704.68
	5/7/2019 12:00:00 AM	10091728	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	180.17

	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	5/7/2019 12:00:00 AM	10091728	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	879.68
	5/7/2019 12:00:00 AM	10091729	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
	5/7/2019 12:00:00 AM	10091730	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
577/2009 12:0000 AMI 0009773 Lander University Employee/Student University End Content Hunds Decision & Institutional Suppor	5/7/2019 12:00:00 AM	10091731	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Other Transport Costs Out-Of-S	12.00
5/7/7091 12:00:00 AM 6009173 Lander University Employee/Student Unrestricted Current Funds Decision is Institutional Support Configure Qu. Of State 197/5919 12:00:00 AM 6009173 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 11 5/7/7091 12:00:00 AM 6009173 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 11 5/7/7091 12:00:00 AM 6009173 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Sup	5/7/2019 12:00:00 AM	10091731	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Mileage Out-Of-State	61.13
	5/7/2019 12:00:00 AM	10091731	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Meals Out-Of-State	64.00
5/7/2019 12:00:00 AM 0001772 Lander Unleverlity Employee/Student Unrestricted Current Funds Dept of Tracher Education Instruction Clinical Travel 10/67/2019 12:00:00 AM 0001737 Lander Unleverlity Employee/Student Unrestricted Current Funds Ancillary Support Academic Suppo		10091731	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Lodging Out-Of-State	286.23
Syr/2001 12:00:00 AM 0091737 Lander University Employee/Suluent Unrestricted Current Funds Anolliary Support Academic Support Administrative Supplies 428 Syr/2001 12:00:00 AM 0091738 Northland Cable TV Audilary Funds Housing Auxiliary Anolliary Support Academic Support Administrative Supplies 428 Syr/2001 12:00:00 AM 0091740 Duke Prower Renewal & Replacement Cambridge Hull Operations and Maintenance Utilities, Electricity 38 Syr/2001 12:00:00 AM 0091741 Duke Prower Renewal & Replacement Cambridge Hull Operations and Maintenance Utilities, Electricity 31 Syr/2001 12:00:00 AM 0091743 Duke Prower Renewal & Replacement Cambridge Hull Operations and Maintenance Utilities, Electricity 31 Syr/2001 12:00:00 AM 0091743 Manpower Designated General Funds Sproles Pool Activity Account Public Service Contractual Services 380 Syr/2001 12:00:00 AM 0091743 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 381 Syr/2001 12:00:00 AM 0091743 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 377 Syr/2001 12:00:00 AM 0091744 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 377 Syr/2001 12:00:00 AM 0091744 Manpower Unrestricted Current Funds May Complete Studies Services 379 Syr/2001 12:00:00 AM 0091744 Manpower Unrestricted Current Funds May Complete Studies Services 379 Syr/2001 12:00:00 AM 0091745 Manpower Unrestricted Current Funds May Complete Studies Services 379 Syr/2001 12:00:00 AM 0091746 Manpower Unrestricted Current Funds May Complete Studies Services 379 Syr/2001 12:00:00 AM 0091745 Manpower Unrestricted Current Funds May Complete Studies Services 379 Syr/2001 12:00:00 AM 0091745 Manpower Unrestricted Current Funds May Complete Studies Services 3		10091732	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	104.40
Syr/2001 12:00:00 AM 10091737 Lander University Employee/Sudent Unrestricted Current Funds Ancillary Support Academic Support Administrative Supplies 428 Syr/2001 12:00:00 AM 10091738 Nonthland Cable TV Auxiliary Funds Housing Auxiliary Aux	5/7/2019 12:00:00 AM	10091737	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	14.00
27/7009 12:00:00 AM 10091739 Northand Cable TV	5/7/2019 12:00:00 AM	10091737	Lander University Employee/Student	Unrestricted Current Funds		Academic Support	Non-State Employee Travel	14.00
Stry2019 12:00:00 AM 0091740 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 31 Stry2019 12:00:00 AM 0091742 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 32 Stry2019 12:00:00 AM 0091742 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 32 Stry2019 12:00:00 AM 0091743 Manpower Designated General Funds Sproises Pool Activity Account Public Service Contractual Services 389 Stry2019 12:00:00 AM 0091743 Manpower Utilities Utilitie	5/7/2019 12:00:00 AM	10091738	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	428.54
Syr/2019 12:00:00 AM 0031741 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Dittlities, Relectricity 32 37/2019 12:00:00 AM 0031743 Manpower Designated General Funds Sproles Pool Activity Account Public Service Contractual Services 389 37/2019 12:00:00 AM 0031743 Manpower Unrestricted Current Funds Cambridge Hall Cambridge Hall Operations and Maintenance Operations and Mai	5/7/2019 12:00:00 AM	10091739	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.88
5/7/2019 12:00:00 AM 0001742 Duke Power Renewal & Replacement Designated General Funds Sproke Sprokeroke Contractual Services 389 5/7/2019 12:00:00 AM 0001743 Manpower Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 611 5/7/2019 12:00:00 AM 0001743 Manpower Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 772 5/7/2019 12:00:00 AM 0001743 Manpower Unrestricted Current Funds Gundamina Maintenance Contractual Services 772 5/7/2019 12:00:00 AM 0001743 Manpower Unrestricted Current Funds Gundamina Maintenance Contractual Services 772 5/7/2019 12:00:00 AM 0001743 Manpower Unrestricted Current Funds Gundamina Maintenance Contractual Services 772 5/7/2019 12:00:00 AM 0001744 Corporate Staffing Services, LIC Unrestricted Current Funds May Complex Student Services Contractual Services 772 5/7/2019 12:00:00 AM 0001744 Corporate Staffing Services, LIC Unrestricted Current Funds May Complex Student Services Contractual Services 772 5/7/2019 12:00:00 AM 0001744 Corporate Staffing Services, LIC Aurilary Funds Ward Corporate Staffing Services, LIC Aurilary Funds Hundamina Maintenance Contractual Services 772 5/7/2019 12:00:00 AM 0001745 Corporate Staffing Services, LIC Aurilary Funds Hundamina Maintenance Contractual Services 772 5/7/2019 12:00:00 AM 0001745 Manpower Unrestricted Current Funds Fu	5/7/2019 12:00:00 AM	10091740	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	80.42
Sy/72019 12:00:00 AM 00:01743 Mangower Unrestricted Current Funds Contractual Services Contractual Ser	5/7/2019 12:00:00 AM	10091741	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.01
Section Contractual Services Contractua	5/7/2019 12:00:00 AM	10091742	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	128.65
5/7/2019 12:00:00 AM 0091743 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,797 5/7/2019 12:00:00 AM 0091744 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 324 5/7/2019 12:00:00 AM 0091744 Corporate Staffing Services, LLC Unrestricted Current Funds Contractual Services 325 5/7/2019 12:00:00 AM 0091744 Corporate Staffing Services, LLC Unrestricted Current Funds Contractual Services 325 5/7/2019 12:00:00 AM 0091745 Contractual Services Contractual Services 515 5/7/2019 12:00:00 AM 0091745 Manpower Designated General Funds Sproles Fool Activity Account Public Service Contractual Services 515 5/7/2019 12:00:00 AM 0091745 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 577 5/7/2019 12:00:00 AM 0091745 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 577 5/7/2019 12:00:00 AM 0091745 Manpower Auxiliary Funds Housing Auxiliary Contractual Services 578 5/7/2019 12:00:00 AM 0091745 Manpower Auxiliary Funds Housing Auxiliary Contractual Services 578 5/7/2019 12:00:00 AM 0091745 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 577 5/7/2019 12:00:00 AM 0091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage Out-Of-State 577 5/7/2019 12:00:00 AM 0091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Fransport Costs Out-Of-State 400 5/7/2019 12:00:00 AM 0091745 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Fransport Costs Out-Of-State	5/7/2019 12:00:00 AM	10091743	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	389.10
5/7/2019 12:00:00 AM 0091743 Manpower	5/7/2019 12:00:00 AM	10091743	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	611.33
5/7/2019 12:00:00 AM		10091743	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	727.16
Sy/12019 12:00:00 AM 0.0091745 Corporate Staffing Services, LLC Unrestricted Current Funds Housing Auxiliary Funds Housing Housing Funds Housing Housing Funds Housi	5/7/2019 12:00:00 AM	10091743	Manpower	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,790.90
5/7/2019 12:00:00 AM 0091745 Manpower Designated General Funds Sproles Pool Activity Account Public Service Contractual Services 5.75 5/7/2019 12:00:00 AM 0091745 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 5.75 5/7/2019 12:00:00 AM 0091745 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 5.75 5/7/2019 12:00:00 AM 0091745 Manpower Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 9.20 5/7/2019 12:00:00 AM 0091745 Manpower Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 9.20 5/7/2019 12:00:00 AM 0091745 Manpower Auxiliary Funds Motor Pool Operations and Maintenance Contractual Services 10.477 5/7/2019 12:00:00 AM 0091746 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 10.477 5/7/2019 12:00:00 AM 0091747 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 10.477 5/7/2019 12:00:00 AM 0091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Melas Out-Of-State 9.57 5/7/2019 12:00:00 AM 0091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Office Office of the President Institutional Support Office Office Office of the President Institutional Support Alarier Out-Of-State 460 5/7/2019 12:00:00 AM 0091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Office Offi	5/7/2019 12:00:00 AM	10091744	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	354.38
5/7/2019 12:00:00 AM 10091745 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 7:14 5/7/2019 12:00:00 AM 10091745 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 9:20 5/7/2019 12:00:00 AM 10091745 Manpower Auxiliary Funds Housing Auxiliary Contractual Services 9:20 5/7/2019 12:00:00 AM 10091745 Manpower Auxiliary Funds Housing Auxiliary Contractual Services 10;47 5/7/2019 12:00:00 AM 10091745 Manpower Auxiliary Funds Motor Pool Operations and Maintenance Contractual Services 10;47 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage Out-Of-State 9:59 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mells Out-Of-State 9:59 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-S 109 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-S 109 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-S 109 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-S 109 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 9:02 5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1:05 5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1:05 5/7/2019 12:00:00 AM 10091755 Computer Consulta	5/7/2019 12:00:00 AM	10091744	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	822.25
Section Sect	5/7/2019 12:00:00 AM	10091744	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,474.64
Section Sect	5/7/2019 12:00:00 AM	10091745	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	515.61
Section Contractual Services 1,441	5/7/2019 12:00:00 AM	10091745	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	714.29
S/7/2019 12:00:00 AM 10091746 Enterprise Rent A Car Unrestricted Current Funds Office of the President Institutional Support Mileage Out-Of-State 59 S/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Melas Out-Of-State 59 S/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Melas Out-Of-State 59 S/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-State 460 S/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Adaptive Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 460 S/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 460 S/7/2019 12:00:00 AM 10091740 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 460 S/7/2019 12:00:00 AM 10091750 Lander University Employee/Student Unrestricted Current Funds Nursing Fee Pool Instruction Administrative Supplies 50 S/7/2019 12:00:00 AM 10091750 Lander University Employee/Student Unrestricted Current Funds Administrative Supplier Support Academic Support Academic Support Non-State Employee Travel 96 S/7/2019 12:00:00 AM 10091751 Lander University Employee/Student Unrestricted Current Funds Administrative Supplier Support Su	5/7/2019 12:00:00 AM	10091745	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	920.21
5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 95 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-S 109 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-S 109 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Airfare Out-Of-State 460 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Airfare Out-Of-State 932 5/7/2019 12:00:00 AM 10091748 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 932 5/7/2019 12:00:00 AM 10091750 Lander University Employee/Student Unrestricted Current Funds Nursing Fee Pool Instruction Administrative Supplies 50 5/7/2019 12:00:00 AM 10091751 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 96 5/7/2019 12:00:00 AM 10091751 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 107 5/7/2019 12:00:00 AM 10091752 Lander University Employee/Student Unrestricted Current Funds Printing Services Institutional Support Contractual Services 255 5/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 315 5/7/2019 12:00:00 AM 10091755 SurTrust Merchant Services Unrestricted Current Funds Printing Services Institutional Support Contractual Services 315 5/7/2019 12:00:00 AM 10091756 Computer Consultants and Merchants Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Ser	5/7/2019 12:00:00 AM	10091745	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,441.44
5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-OF-S 109/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-OF-S 109/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Airfare Out-OF-State 460 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-OF-State 932 5/7/2019 12:00:00 AM 10091748 Lander University Employee/Student Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 50 5/7/2019 12:00:00 AM 10091750 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 50 5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Bank/Credit Card Fees 15 5/7/2019 12:00:00 AM 10091752 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 50 5/7/2019 12:00:00 AM 10091753 Lander University Employee/Student Unrestricted Current Funds Andinssions Student Services Meals In-State 107 5/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 SunTrust Merchant Services Unrestricted Current Funds Printing Services Institutional Support Bank/Credit Card Fees 22,432 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091756 Computer Consultants and Merchants Unrestricted Current Funds Dept of Feacher Education Instruction Contractual Services 37 5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Fu	5/7/2019 12:00:00 AM	10091746	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	10,477.32
5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Airfare Out-Of-State 460 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Airfare Out-Of-State 460 5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 932 5/7/2019 12:00:00 AM 10091748 Lander University Employee/Student Unrestricted Current Funds Nursing Fee Pool Instruction Administrative Supplies 50 5/7/2019 12:00:00 AM 10091750 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 96 5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Support Academic Support Non-State Employee Travel 96 5/7/2019 12:00:00 AM 10091752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 107 5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 257 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091756 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091759 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 33 5/7/2019 12:00:00 AM 10091750 Computer Consultants and Me	5/7/2019 12:00:00 AM	10091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	59.40
S/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Airfare Out-Of-State 460 S/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 932 S/7/2019 12:00:00 AM 10091748 Lander University Student Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 50 S/7/2019 12:00:00 AM 10091750 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 96 S/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Carf Fees 15 S/7/2019 12:00:00 AM 10091752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 107 S/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 257 S/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 S/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds General Institution Institutional Support Contractual Services 2432 S/7/2019 12:00:00 AM 10091756 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 S/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 37 S/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 36 S/7/2019 12:00:00 AM 10091750 Xerox Corp Unrestricted Current Funds Dept of English	5/7/2019 12:00:00 AM	10091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	91.00
5/7/2019 12:00:00 AM 10091747 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 932 5/7/2019 12:00:00 AM 10091750 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 96 5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 15 5/7/2019 12:00:00 AM 10091752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 107 5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 32 5/7/2019 12:00:00 AM 10091759 Computer Consultants and Merchants Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Computer Consultants and Merchants Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Computer Consultants and Merchants Unrestricted Current Funds Dept o	5/7/2019 12:00:00 AM	10091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	109.08
5/7/2019 12:00:00 AM 10091750 Lander University Student Designated General Funds Ancillary Support Academic Support Non-State Employee Travel 96 5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Support Academic Support Non-State Employee Travel 96 5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 15 5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Admissions Student Services Meals In-State 107 5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 25 5/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 SunTrust Merchant Services Unrestricted Current Funds Printing Services Institutional Support Contractual Services 425 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 22,432 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091750 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Poen of Coll of Arts and Human Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alteric Marketing & Advantisi Student Services Contractual Services 31 5/7/2019 12:00:00 AM 10091762	5/7/2019 12:00:00 AM	10091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	460.21
5/7/2019 12:00:00 AM 10091750 Lander University Employee/Student Unrestricted Current Funds Bookstore Auxiliary Support Academic Support Non-State Employee Travel 96 5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 15 5/7/2019 12:00:00 AM 10091752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 107 5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 257 5/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Contractual Services 22,432 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091755 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 194 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Computer Consultants and Merchants Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091750 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Allumin Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Allumin Office Institutional Support Contractual Services 175 5/7/2019 12:00:00 AM 10091762 X	5/7/2019 12:00:00 AM	10091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	932.24
5/7/2019 12:00:00 AM 10091751 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 15 5/7/2019 12:00:00 AM 10091752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 107 5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 257 5/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Contractual Services 22,432 5/7/2019 12:00:00 AM 10091756 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Cinical Travel 194 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dept of Find Arts and Human Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 37 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Director Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Women's Volle	5/7/2019 12:00:00 AM	10091748	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/7/2019 12:00:00 AM 10091752 Lander University Employee/Student Unrestricted Current Funds Printing Services Institutional Support Contractual Services 257 5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 22,432 5/7/2019 12:00:00 AM 10091755 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Clinical Travel 194 5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 194 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Printing Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 114 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Alumni Office Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unre	5/7/2019 12:00:00 AM	10091750	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	96.35
5/7/2019 12:00:00 AM 10091753 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds Printing Services Institutional Support Contractual Services 415 5/7/2019 12:00:00 AM 10091755 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 22,432 5/7/2019 12:00:00 AM 10091757 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumin Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Althetic Director Student Services Contractual Services 114 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Althetic Director Student Services Contractual Services 145 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Servi	5/7/2019 12:00:00 AM	10091751	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.63
5/7/2019 12:00:00 AM 10091754 Computer Consultants and Merchants Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 22,432 5/7/2019 12:00:00 AM 10091755 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 22,432 5/7/2019 12:00:00 AM 10091756 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 77 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 114 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current	5/7/2019 12:00:00 AM	10091752	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	107.00
5/7/2019 12:00:00 AM 10091755 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 22,432 5/7/2019 12:00:00 AM 10091756 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 194 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumin Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 114 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Stude	5/7/2019 12:00:00 AM	10091753	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	257.62
5/7/2019 12:00:00 AM 10091756 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 31 5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 194 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 124 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 124 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 124	5/7/2019 12:00:00 AM	10091754	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	415.43
5/7/2019 12:00:00 AM 10091757 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 194 5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 124 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 144 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 144	5/7/2019 12:00:00 AM	10091755	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	22,432.83
5/7/2019 12:00:00 AM 10091758 Computer Consultants and Merchants Unrestricted Current Funds School of Nursing Instruction Contractual Services 35 5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 168 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 7 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14	5/7/2019 12:00:00 AM	10091756	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	31.22
5/7/2019 12:00:00 AM 10091759 Xerox Corp Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 7 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14	5/7/2019 12:00:00 AM	10091757	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	194.88
5/7/2019 12:00:00 AM 10091760 Xerox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 256 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 7 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14	5/7/2019 12:00:00 AM	10091758	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	35.92
5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 7 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14			Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	168.46
5/7/2019 12:00:00 AM 10091761 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 111 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 7 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14	5/7/2019 12:00:00 AM	10091760	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	256.58
5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Athletic Director Student Services Contractual Services 7 5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14	5/7/2019 12:00:00 AM			Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	111.34
5/7/2019 12:00:00 AM 10091762 Xerox Corp Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14 5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14			Xerox Corp				Contractual Services	111.36
5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14	5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7.44
	5/7/2019 12:00:00 AM		Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM 10091762 Xerox Corp Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 14	5/7/2019 12:00:00 AM		Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.82
	5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.82

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	10091762	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	J0011760	6/30/18 UBIT Payment	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	157.00
5/8/2019 12:00:00 AM	F0046961	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.25
5/8/2019 12:00:00 AM	10091763	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	316.68
5/8/2019 12:00:00 AM	10091764	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	38.00
5/8/2019 12:00:00 AM	10091764	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	100.98
5/8/2019 12:00:00 AM	10091765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	31.00
5/8/2019 12:00:00 AM	10091765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	31.00
5/8/2019 12:00:00 AM	10091766	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/8/2019 12:00:00 AM	10091767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	110.16
5/8/2019 12:00:00 AM	10091768	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	5.20
5/8/2019 12:00:00 AM	10091768	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	5.20
5/8/2019 12:00:00 AM	10091769	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	54.46
5/8/2019 12:00:00 AM	10091770	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,339.91
5/8/2019 12:00:00 AM	10091771	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-17.83
5/8/2019 12:00:00 AM	10091773	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	12.00
5/8/2019 12:00:00 AM	10091773	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.00
5/8/2019 12:00:00 AM	10091774	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	120.00
5/8/2019 12:00:00 AM	10091775	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	18.98
5/8/2019 12:00:00 AM	10091776	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Meals Out-Of-State	128.00
5/8/2019 12:00:00 AM	10091776	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Mileage Out-Of-State	421.20
5/8/2019 12:00:00 AM	10091776	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Lodging Out-Of-State	576.96
5/8/2019 12:00:00 AM	10091777	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	84.69
5/8/2019 12:00:00 AM	10091778	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	114.97
5/8/2019 12:00:00 AM	10091779	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	25.18
5/8/2019 12:00:00 AM	10091780	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	179.97
5/8/2019 12:00:00 AM	10091781	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	78.80
5/8/2019 12:00:00 AM	10091782	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	49.02
5/8/2019 12:00:00 AM	10091783	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	286.38
5/8/2019 12:00:00 AM	10091784	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	37.94
5/8/2019 12:00:00 AM	10091784	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	37.95
5/8/2019 12:00:00 AM	10091785	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	49.25
5/8/2019 12:00:00 AM	10091787	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.00
5/8/2019 12:00:00 AM	10091788	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40.73
5/8/2019 12:00:00 AM	10091789	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/8/2019 12:00:00 AM	10091789	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.40
5/8/2019 12:00:00 AM	10091790	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	577.62
5/8/2019 12:00:00 AM	10091791	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	7,819.00
5/8/2019 12:00:00 AM	10091792	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	59.75
5/8/2019 12:00:00 AM	10091793	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
5/8/2019 12:00:00 AM	10091793	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	880.00
5/8/2019 12:00:00 AM	10091794	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	220.87

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/8/2019 12:00:00 AM	10091795	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/8/2019 12:00:00 AM	10091795	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
5/8/2019 12:00:00 AM	10091796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/8/2019 12:00:00 AM	10091796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
5/8/2019 12:00:00 AM	10091797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
5/8/2019 12:00:00 AM	10091798	Womble, William Henry.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
5/9/2019 12:00:00 AM	F0046970	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
5/9/2019 12:00:00 AM	10091800	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/9/2019 12:00:00 AM	10091801	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/9/2019 12:00:00 AM	10091802	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	299.26
5/9/2019 12:00:00 AM	10091803	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	202.40
5/9/2019 12:00:00 AM	10091804	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	985.21
5/9/2019 12:00:00 AM	10091805	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	675.00
5/9/2019 12:00:00 AM	10091807	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	401.12
5/9/2019 12:00:00 AM	10091808	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	15.90
5/9/2019 12:00:00 AM	10091808	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,101.59
5/9/2019 12:00:00 AM	10091809	Rauton, Danny	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
5/9/2019 12:00:00 AM	10091810	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/9/2019 12:00:00 AM	10091810	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
5/9/2019 12:00:00 AM	10091811	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	264.18
5/9/2019 12:00:00 AM	10091812	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	233.89
5/9/2019 12:00:00 AM	10091813	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	56.55
5/9/2019 12:00:00 AM	10091814	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	241.98
5/9/2019 12:00:00 AM	10091815	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	241.98
5/9/2019 12:00:00 AM	10091816	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	120.99
5/9/2019 12:00:00 AM	10091817	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.98
5/9/2019 12:00:00 AM	10091818	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/9/2019 12:00:00 AM	10091819	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	264.18
5/9/2019 12:00:00 AM	10091820	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/9/2019 12:00:00 AM	10091821	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/9/2019 12:00:00 AM	10091822	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/9/2019 12:00:00 AM	10091823	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	394.40
5/9/2019 12:00:00 AM	10091824	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	139.32
5/9/2019 12:00:00 AM	10091825	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	112.32
5/9/2019 12:00:00 AM	10091826	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	231.12
5/9/2019 12:00:00 AM	10091827	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	68.42
5/9/2019 12:00:00 AM	10091837	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,812.50
5/9/2019 12:00:00 AM	10091838	Stryder Corp dba Handshake	Unrestricted Current Funds	Multicultural Affairs	Student Services	Computer Hardware/Software	4,990.00
5/9/2019 12:00:00 AM	10091839	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.00
5/9/2019 12:00:00 AM	10091840	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,387.40
5/9/2019 12:00:00 AM	J0031040	Utility Departmental Dist Correctio	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	-26,018.35
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	-12,627.80
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-6,878.03
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-3,611.22
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-2,297.11
5/9/2019 12:00:00 AM 5/9/2019 12:00:00 AM	J0011770 J0011770	Utility Departmental Dist Correctio	Auxiliary Funds Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity Utilities, Natural Gas	-2,297.11
5/9/2019 12:00:00 AM 5/9/2019 12:00:00 AM	J0011770 J0011770	Utility Departmental Dist Correctio	•	Bookstore		,	-908.42
		, ,	Auxiliary Funds		Auxiliary Auxiliary	Utilities, Sewer	-792.71
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Bookstore	,	Utilities, Water	
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,786.45
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,551.07

59,7203 20,000 AN 1001777 Unifor Departmental Districtorrect	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
15/2019 12:00:00 AM	5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,999.61
2,92,009.03.12,000.04.	5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	28,315.46
59/2019 12:000 AM	5/9/2019 12:00:00 AM	J0011774	Lander University Employee/Student	Unrestricted Current Funds		Instruction	Non-State Student Travel	-222.00
SPAZIBLE 2000 AM	5/9/2019 12:00:00 AM	J0011774	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Student Travel	222.00
59/2019 12:00:00 AM 001775 Londer University Employee/Sudent University Engloyee/Sudent University Eng	5/9/2019 12:00:00 AM	J0011775	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	-147.74
59/2019 12:00:00 AM	5/9/2019 12:00:00 AM	J0011775	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	73.87
59/2019 12:0000 AM	5/9/2019 12:00:00 AM	J0011775	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	73.87
26/2019 12:00:00 AM	5/9/2019 12:00:00 AM	J0011776	Move from 240425 to 220050 Index J	Unrestricted Current Funds	LU Forum	Student Services	Contractual Services	-459.24
23/1/2019 12:00:00 AM C0003508 Printing Unrestricted Current Funds Honors Frogram Academic Support Internal Expenses 13:20 23/1/2019 12:00:00 AM C0003508 Printing Auxiliary Funds House Academic Awards Banquest Student Services Internal Expenses 23:23 23/1/2019 12:00:00 AM C0003508 Printing Auxiliary Funds House Academic Awards Banquest Student Services Internal Expenses 23:24 23/1/2019 12:00:00 AM C0003508 Printing Unrestricted Current Funds School of Management Indiruction Internal Expenses 23:24 23/1/2019 12:00:00 AM C0003508 Printing Unrestricted Current Funds School of Management Indiruction Internal Expenses 22:24 23/1/2019 12:00:00 AM C0003508 Printing Unrestricted Current Funds School of Management Indiruction Internal Expenses 22:24 23/1/2019 12:00:00 AM C0003508 Printing Unrestricted Current Funds Dept of Teight And Foreign ta Indiruction Internal Expenses 22:24 23/1/2019 12:00:00 AM MOI1785 Godosio School Unrestricted Current Funds Dept of Male Indiruction Internal Expenses 49:20 23/1/2019 12:00:00 AM MOI1785 Godosio School Unrestricted Current Funds Dept of Male Indiruction Internal Expenses 49:20 23/1/2019 12:00:00 AM MOI1785 Godosio School Unrestricted Current Funds Dept of Male Indiruction Internal Expenses 49:20 23/1/2019 12:00:00 AM MOI1842 Unrestricted Current Funds Dept of Male Indiruction Internal Expenses 49:20 23/1/2019 12:00:00 AM MOI1842 Unrestricted Current Funds Dept of Male Indiruction Internal Expenses 20:20 23/1/2019 12:00:00 AM MOI1844 Unrestricted Current Funds Dept of Male Indiruction Internal Expenses 20:20 23/1/2019 12:00:00 AM MOI1844 Unrestricted Current Funds Dept of Male Indiruction Internal Expenses 20:20 23/1/2019 12:00:00 AM MOI1845 Unrestricted Current Funds Dept of Facility Indiruction Internal Expenses 20:20 23/1/2019 12:00:00 AM MOI1845 Unrestricte	5/9/2019 12:00:00 AM	J0011776	Move from 240425 to 220050 Index J	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Contractual Services	459.24
23/27/2019 12:00:00.00M 000035508 Frinning	5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,034.33
\$78/2019 12:00:00 AM 00:00:00:00 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses \$2.5.2 \$78/2019 12:00:00 AM 00:00:00:00 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses \$2.6.2 \$78/2019 12:00:00 AM 00:00:00:00 Printing Unrestricted Current Funds Dept of Teacher Student Instruction Internal Expenses \$2.6.2 \$78/2019 12:00:00 AM 00:00:00:00 Printing Unrestricted Current Funds Dept of Teacher Student Instruction Internal Expenses \$2.6.2 \$78/2019 12:00:00 AM 00:00:00 Printing Unrestricted Current Funds Dept of Teacher Student Instruction Internal Expenses 49.2.0 \$78/2019 12:00:00 AM 00:01:00:00 AM 00:00:00:00 AM 00:00:00:00:00 AM 00:00:00:00 AM 00:00:00:00 AM 00:00:00:00 AM 00:00:00:00 AM 00:00:00:00:00 AM 00:00:00:00 AM 00:00:00 AM 00:00:00 AM 00:00:00 AM 00:00:00:00 AM 00:00:00 AM 00:00:00 AM 00:00:00:00 AM 00:00:00:00 AM 00:00:00 AM 00:00:	5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	12.95
\$36/2019 12:00:00 AM 0003538 Printing	5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Internal Expenses	15.30
59/2012/0000 AM 00003588 Printing	5/9/2019 12:00:00 AM	QQ003508	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	22.52
23/12/09112/00:00 AM 00/003408 Printing	5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	53.20
Sol/2019 12:00:00 AM 00:003508 Printing Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 9.20	5/9/2019 12:00:00 AM	QQ003508	Printing		School of Management	Instruction	Internal Expenses	206.21
Sping Spin	5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	232.14
Sapport Sapport Sapport Sapport Sapport Sapport Unrestricted Current Funds Dept of Music Instruction Internal Expenses 9.30 Sapport Sapport Unrestricted Current Funds Office of the President Institutional Support Mileage Out-Of-State 10.200 Sapport	5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	492.01
5/13/2019 12:00:00 AM	5/10/2019 12:00:00 AM	J0011785	Reclass to 240300	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	-9.30
5/13/2019 12:00:00 AM	5/10/2019 12:00:00 AM	J0011785	QQ003505	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	9.30
5/13/2019 12:00:00 AM (091843 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Recruiting 24:00 (1918) 12:00:00 AM (091845 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Recruiting 24:00 (1918) 12:00:00 AM (091845 Lander University Student Unrestricted Current Funds Men's Soccer Student Services Officials 18:5.00 (1918) 13:00:00 AM (091846 Lander University Student Unrestricted Current Funds Men's Soccer Student Services Officials 18:5.00 (1918) 13:00:00 AM (091847 Leigh Unrestricted Current Funds Men's Soccer Student Services Officials 18:5.00 (1918) 13:00:00 AM (091848 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Officials 18:5.00 (1918) 13:00:00 AM (091849 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Meals Out-Of-State 19:10 (1918) 13:00:00 AM (091849 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Meals Out-Of-State 18:79 (1918) 13:00:00:00 AM (091849 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Meals Out-Of-State 18:79 (1918) 13:00:00:00:00:00:00:00:00:00:00:00:00:00	5/13/2019 12:00:00 AM	10091799	Dean, Robert J.	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	20,000.00
5/13/2019 12:00:00 AM (0091845 Lander University Employee/Student Unrestricted Current Funds Fellows Instruction Administrative Supplies 90.85 (7/13/2019 12:00:00 AM (0091845 Lander University Student Unrestricted Current Funds Men's Society Student Services Officials 185.00 (7/13/2019 12:00:00 AM (0091846 Smith, Austin Unrestricted Current Funds Men's Society Student Services Officials 185.00 (7/13/2019 12:00:00 AM (0091847 Hazel, E Leigh Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 130.00 (1091847 Hazel, E Leigh Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 130.00 (1091847 Hazel, E Leigh Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 130.00 (1091847 Hazel, E Leigh Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 130.00 (1091847 Hazel, E Leigh Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services Melas Out-Of-State 130.00 (1091849 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Melas Out-Of-State 187.96 (13/12/1019 12:00:00 AM (1091849 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Registrations Out-Of-State 25.00 (13/12/1019 12:00:00 AM (1091850 Presort Plus Inc Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 23.00 (13/12/1019 12:00:00 AM (1091850 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 2,124.00 (13/12/1019 12:00:00 AM (1091851 Food Lion Stores, Inc Store 1431 Auxiliary Funds William Student Services Contractual Services (13/12/1019 12:00:00 AM (1091851 Lander University Employee/Student Unrestricted Current Funds William Student Services (13/12/1019 12:00:00 AM (1091855 Lander University Employee/Student Unrestricted Current Funds William Support Academic Support Non-State Employee Tra	5/13/2019 12:00:00 AM	10091842	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	102.00
5/13/2019 12:00:00 AM 10091845 Lander University Student Unrestricted Current Funds Men's Soccer Student Services Officials 18:00 Officials 18	5/13/2019 12:00:00 AM	10091843	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	82.80
5/13/2019 12:00:00 AM 0091846 Smith, Austin Unrestricted Current Funds Men's Soccer Student Services Officials 185.00 Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 130.00 St. 130:00 St. 130:0	5/13/2019 12:00:00 AM	10091844	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	24.00
Spin 1909	5/13/2019 12:00:00 AM	10091845	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	90.88
5/13/2019 12:00:00 AM 10091848 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Meals Out-Of-State 19:10 5/13/2019 12:00:00 AM 10091849 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 15:05 15/13/2019 12:00:00 AM 10091849 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 15:05 15/13/2019 12:00:00 AM 10091849 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Registrations Out-Of-State 25:00 5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 23:09 5/13/2019 12:00:00 AM 10091850 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 2,196-17 5/13/2019 12:00:00 AM 10091850 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 2,224:00 5/13/2019 12:00:00 AM 10091851 Food Lion Stores, inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 194:81 5/13/2019 12:00:00 AM 10091851 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 35:15/13/2019 12:00:00 AM 10091851 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Contractual Services 50:00 5/13/2019 12:00:00 AM 10091851 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120:99 5/13/2019 12:00:00 AM 10091851 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24:19.8 5/13/2019 12:00:00 AM 10091851 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120:99 5/13/2019 12	5/13/2019 12:00:00 AM	10091846	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
Sylay 12:00:00 AM 10091848 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Other Transport Costs Out-Of-S 15:00 Student Services Registrations Out-Of-State 25:00 Student Services Registrations Out-Of-State 25:00 Student Services Airfare Out-Of-State 23:00 Air Other Services Airfare Out-Of-State Air Other Services Airfare Out-Of-State 23:00 Air Other Servic	5/13/2019 12:00:00 AM	10091847	Hazel, E Leigh	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
S/13/2019 12:00:00 AM 10091849 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Registrations Out-Of-State 25.00 Student Services Athletic Director Student Services Student Services Athletic Director Student Services	5/13/2019 12:00:00 AM	10091848	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	19.10
S/13/2019 12:00:00 AM 10091849 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 23.09 S/13/2019 12:00:00 AM 10091850 Pesort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 2,196.17 S/13/2019 12:00:00 AM 10091850 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 2,224.00 S/13/2019 12:00:00 AM 10091851 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 194.81 S/13/2019 12:00:00 AM 10091852 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Contractual Services S90.00 S/13/2019 12:00:00 AM 10091853 Matheny, Tami Unrestricted Current Funds Women's Tennis Student Services Contractual Services S90.00 S/13/2019 12:00:00 AM 10091854 Lander University Employee/Student Unrestricted Current Funds Candidate Search Institutional Support Non-State Employee Travel 241.98 S/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 S/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 S/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds University Em	5/13/2019 12:00:00 AM	10091848	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	187.96
S/13/2019 12:00:00 AM 10091849 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 230.98	5/13/2019 12:00:00 AM	10091849	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	15.00
S/13/2019 12:00:00 AM 10091850 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 2,196.17	5/13/2019 12:00:00 AM	10091849	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	25.00
5/13/2019 12:00:00 AM 10091850 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 2,224.00 5/13/2019 12:00:00 AM 10091851 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 194.81 5/13/2019 12:00:00 AM 10091852 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 35.15 5/13/2019 12:00:00 AM 10091852 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Contractual Services Sop.0.0 5/13/2019 12:00:00 AM 10091854 Lander University Employee/Student Unrestricted Current Funds Candidate Search Institutional Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99	5/13/2019 12:00:00 AM	10091849	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	230.98
5/13/2019 12:00:00 AM 10091851 Food Lion Stores, Inc Store 1431 Auxillary Funds Housing Auxillary Administrative Supplies 194.81 5/13/2019 12:00:00 AM 10091852 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 35.15 5/13/2019 12:00:00 AM 10091853 Matheny, Tami Unrestricted Current Funds Women's Tennis Student Services Contractual Services 590.00	5/13/2019 12:00:00 AM	10091850	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	2,196.17
5/13/2019 12:00:00 AM 10091852 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Contractual Services 590.00 5/13/2019 12:00:00 AM 10091853 Matheny, Tami Unrestricted Current Funds Women's Tennis Student Services Contractual Services 590.00 5/13/2019 12:00:00 AM 10091854 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091857 Lander University Employee/Student Unrestricted Current Funds University Program Council Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091851 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Empl	5/13/2019 12:00:00 AM	10091850	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	2,224.00
5/13/2019 12:00:00 AM 10091853 Matheny, Tami Unrestricted Current Funds Women's Tennis Student Services Contractual Services 590.00 5/13/2019 12:00:00 AM 10091854 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091856 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091857 Lander University Employee/Student Unrestricted Current Funds University Program Council Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-St	5/13/2019 12:00:00 AM	10091851	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	194.81
5/13/2019 12:00:00 AM 10091854 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091856 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091857 Lander University Employee/Student Unrestricted Current Funds University Program Council Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 483.96 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Su	5/13/2019 12:00:00 AM	10091852	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	35.15
5/13/2019 12:00:00 AM 10091855 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091856 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091857 Lander University Employee/Student Unrestricted Current Funds University Program Council Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 481.98 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic	5/13/2019 12:00:00 AM	10091853	Matheny, Tami	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	590.00
5/13/2019 12:00:00 AM 10091856 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091857 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 483.96 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99	5/13/2019 12:00:00 AM	10091854	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM 10091857 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 121.98 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 483.96 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 483.96 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091855	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	120.99
5/13/2019 12:00:00 AM 10091858 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 483.96 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091856	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM 10091859 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 483.96 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091857	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM 10091860 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 483.96 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091858	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM 10091861 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 483.96 5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091859	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/13/2019 12:00:00 AM 10091862 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091860	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM 10091863 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 241.98 5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091861	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	483.96
5/13/2019 12:00:00 AM 10091864 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 264.18 5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091862	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/13/2019 12:00:00 AM 10091865 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120.99 5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091863	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9.76	5/13/2019 12:00:00 AM	10091864	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	264.18
	5/13/2019 12:00:00 AM	10091865	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/13/2019 12:00:00 AM 10091866 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 9.76	5/13/2019 12:00:00 AM	10091866	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	9.76
	5/13/2019 12:00:00 AM	10091866	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	9.76

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/13/2019 12:00:00 AM	10091867	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	440.50
5/13/2019 12:00:00 AM	10091868	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	69.16
5/13/2019 12:00:00 AM	10091869	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	10091870	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	10091871	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	10091872	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	10091873	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	10091874	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	336,023.03
5/13/2019 12:00:00 AM	10091875	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	117.79
5/13/2019 12:00:00 AM	10091876	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
5/13/2019 12:00:00 AM	10091877	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	966.50
5/13/2019 12:00:00 AM	10091878	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	156.00
5/13/2019 12:00:00 AM	10091879	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	174.96
5/13/2019 12:00:00 AM	10091880	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	835.02
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,052.08
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	6.14
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	15.00
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	26.61
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	47.95
5/13/2019 12:00:00 AM	QQ003509	Printing	Designated General Funds	Lander Film Festival	Public Service	Internal Expenses	61.28
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	104.38
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	263.24
5/13/2019 12:00:00 AM	QQ003509	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	346.26
5/13/2019 12:00:00 AM	QQ003509	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	2,181.22
5/14/2019 12:00:00 AM	F0046995	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-276.25
5/14/2019 12:00:00 AM	F0046997	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-21.21
5/14/2019 12:00:00 AM	10091799	Dean, Robert J.	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	-10,000.00
5/14/2019 12:00:00 AM	10091845	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	-45.44
5/14/2019 12:00:00 AM	10091881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	258.12
5/14/2019 12:00:00 AM	10091881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	395.00
5/14/2019 12:00:00 AM	10091881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	490.56
5/14/2019 12:00:00 AM	10091882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	One-day Meals	25.00
5/14/2019 12:00:00 AM	10091882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Registrations In-State	50.00
5/14/2019 12:00:00 AM	10091882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Other Transportation Costs In-	60.76
5/14/2019 12:00:00 AM	10091882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Mileage In-State	251.64
5/14/2019 12:00:00 AM	10091883	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	55.08
5/14/2019 12:00:00 AM	10091884	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/14/2019 12:00:00 AM	10091885	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	70.20
5/14/2019 12:00:00 AM	10091886	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	90.72
5/14/2019 12:00:00 AM	10091887	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.60
5/14/2019 12:00:00 AM	10091888	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	278.59
5/14/2019 12:00:00 AM	10091889	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	25.00
5/14/2019 12:00:00 AM	10091890	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	430.31
5/14/2019 12:00:00 AM	10091890	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	599.08
5/14/2019 12:00:00 AM	10091890	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,032.32
5/14/2019 12:00:00 AM	10091890	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,068.98
5/14/2019 12:00:00 AM	10091891	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	506.54
5/14/2019 12:00:00 AM	10091891	DG Elevator Solutions Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	95.00
5/14/2019 12:00:00 AM	10091892	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
5/14/2019 12:00:00 AM	10091892	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
3/ 14/ 2013 12.00.00 AIVI	10031032	DO LIEVALUI SUIULIUTIS ITIC.	nenewal & neplacement	Le nepair & nellovations	Operations and Maintellance	Contractual Services	155.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2019 12:00:00 AM	10091892	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	490.00
5/14/2019 12:00:00 AM	10091893	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	6,562.50
5/14/2019 12:00:00 AM	10091894	Fox. Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	525.00
5/14/2019 12:00:00 AM	10091895	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	90.00
5/14/2019 12:00:00 AM	10091896	Apple Inc	Designated General Funds	Education Fee Pool	Instruction	Computer Hardware/Software	6,666.10
5/14/2019 12:00:00 AM	10091897	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
5/14/2019 12:00:00 AM	10091897	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
5/15/2019 12:00:00 AM	F0047003	LF - Reimb Vet Exp Sick Horse	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-500.00
5/15/2019 12:00:00 AM	F0047003	LF Reim - Fence Eques Center	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-217.96
5/15/2019 12:00:00 AM	F0047003	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-137.44
5/15/2019 12:00:00 AM	10091898	State of South Carolina	Unexpended Plant	Gaming Center	Operations and Maintenance	Furniture	3,522.00
5/15/2019 12:00:00 AM	10091899	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	88.13
5/15/2019 12:00:00 AM	10091900	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	311.34
5/15/2019 12:00:00 AM	10091901	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	454.12
5/15/2019 12:00:00 AM	10091902	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	100.00
5/15/2019 12:00:00 AM	10091903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	65.00
5/15/2019 12:00:00 AM	10091904	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	5.20
5/15/2019 12:00:00 AM	10091904	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	5.20
5/15/2019 12:00:00 AM	10091905	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
5/15/2019 12:00:00 AM	10091905	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
5/15/2019 12:00:00 AM	10091906	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	58.86
5/15/2019 12:00:00 AM	10091907	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,565.53
5/15/2019 12:00:00 AM	10091908	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	45.00
5/15/2019 12:00:00 AM	10091908	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	250.02
5/15/2019 12:00:00 AM	10091909	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	75.43
5/15/2019 12:00:00 AM	10091910	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Insurance	393.00
5/15/2019 12:00:00 AM	10091915	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	1,488.00
5/15/2019 12:00:00 AM	10091917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	128.00
5/15/2019 12:00:00 AM	10091917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations Out-Of-State	130.00
5/15/2019 12:00:00 AM	10091917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	384.00
5/15/2019 12:00:00 AM	10091917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	5,271.00
5/15/2019 12:00:00 AM	10091918	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	405.00
5/15/2019 12:00:00 AM	J0011790	Exps Moved From 711080	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-40.45
5/15/2019 12:00:00 AM	J0011790	Exps Moved From 2B0000	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-22.35
5/15/2019 12:00:00 AM	J0011790	Exps Moved To 711080	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	22.35
5/15/2019 12:00:00 AM	J0011790	Exps Moved To 711000	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	40.45
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,566.78
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	0.20
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	0.45
5/15/2019 12:00:00 AM	QQ003510 QQ003510	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1.20
5/15/2019 12:00:00 AM	QQ003510 QQ003510	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	1.20
5/15/2019 12:00:00 AM	QQ003510 QQ003510	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	2.23
5/15/2019 12:00:00 AM	QQ003510 QQ003510	Printing	Unrestricted Current Funds	Career Services	Student Services Student Services	Internal Expenses	2.23
5/15/2019 12:00:00 AM	QQ003510 QQ003510	Printing	Unrestricted Current Funds	Graduation	Student Services Student Services	Internal Expenses	3.14
5/15/2019 12:00:00 AM	QQ003510 QQ003510	Printing	Designated General Funds	Orientation	Student Services Student Services	Internal Expenses	3.30
5/15/2019 12:00:00 AM 5/15/2019 12:00:00 AM	QQ003510 QQ003510	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses Internal Expenses	3.30
5/15/2019 12:00:00 AM 5/15/2019 12:00:00 AM	QQ003510 QQ003510	Printing	Student Activities Funds	-1	Student Services	Internal Expenses Internal Expenses	3.45
		0		Student Government Association			4.00
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	6.00
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	9.10

Septimbro Department Department Department Department Department of Imment Department Department of Imment Department Department of Imment Department	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	5/15/2019 12:00:00 AM	QQ003510	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.81
SIAS/09/19 12:0000 AM 60000510 Printing Austlain's Funds Campes Conferences Austlain's International Students Societies Austlain's International Students Societies Six	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	11.85
	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	13.55
21/22/2011/2009/04N C0003330 Printing Unrestricted Current Funds Unit Meditions and Public Info Institutional Support Internal Expenses 17/22 \$71/2011/2009/04N C0003330 Printing Designated General Funds Graduation	5/15/2019 12:00:00 AM	QQ003510	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	13.89
	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	14.75
SIAS/2009 12:00:00 AM Collegation Printing Designated General Funds Graduation Student Services Internal Expenses 3.7.36	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	17.23
\$15/5091120000 AM 00035310 Printing	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	17.25
	5/15/2019 12:00:00 AM	QQ003510	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	27.36
\$15,570.001 ± 2,000.00 AM 0,0003510 Printing Unrestricted Current Funds Dept of Teacher's Education Internation Internation Internation Should Management Should Manag	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	31.75
\$1,515/2019 12:00:00 AM \$0,0003131 Printing	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	37.61
\$15,75091 32,000 AM \$0,000331 Printing	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	42.85
	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	53.30
515/2019 12:000 AM C0003310 Printing Designated General Funds University Program Public Service Internal Expenses 123.05 515/2019 12:000 AM C0003310 Printing Student Services University Program Council Student Services Internal Expenses 36.59 515/2019 12:000 AM C0003310 Printing University Council Univ	5/15/2019 12:00:00 AM	QQ003510	Printing	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Internal Expenses	68.04
Std.2013 12:000 AM C0003310 Printing Student Activities Funds University Program Council Student Services Internal Expenses 306.59 Std.2013 12:000 AM C0003310 Printing University Celebrater Funds School of National Printing University Celebrater Funds School of National Printing University Celebrater Funds Student Services Internal Expenses 319.85 Std.2013 12:000 AM C0003310 Printing University Celebrater Funds University Celebrater F	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	115.35
\$145/2019 12:00:00 AM	5/15/2019 12:00:00 AM	QQ003510	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	123.50
515/2019 12:00:00 AM C00003510 Printing Unrestricted Current Funds Short No. 101 Instruction Internal Expenses 333.85	5/15/2019 12:00:00 AM	QQ003510	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	195.45
\$15/5/2019 12:00:00 AM 00003510 Printing Sudent Activities Funds Special Programs Student Services Internal Expenses 73:23 Services Programs Student Services Registrations Out-OF-State 4:34 Momen's Sasketball Student Services Registrations Out-OF-State 4:34 HUDSONNEWS ST1318 Unrestricted Current Funds Althoric Director Student Services Non-State Employee Travel 5:33 Services Programs Student Services Program	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	306.59
	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	319.85
S15/S2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Registrations Out-Of-State 4.34 S/15/2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Registrations Out-Of-State 4.34 S/15/2019 12:0000 AM T000004 University Employee/Student Unrestricted Current Funds Women's Bosketball Student Services Administrative Supplies 2.80 S/15/2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Meals Out-Of-State 5.34 S/15/2019 12:0000 AM T000004 Lander University Employee/Student Direstricted Current Funds Athletic Director Student Services Meals Out-Of-State 5.34 S/15/2019 12:0000 AM T000004 Lander University Employee/Student Direstricted Current Funds Athletic Director Student Services Other Transportation Costs In- 17.17 S/15/S2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 22.00 S/15/S2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Other Transport Costs Out-Of-S 22.00 S/15/S2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Favel 8.36 S/15/S2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Favel 8.20 S/15/S2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Men's Socce Student Services Non-State Employee Favel 8.37 S/15/S2019 12:0000 AM T000004 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-Stat	5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	393.89
5/15/2019 12:00:00 AM TC000044 HUDSONNEWS ST318 Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2.80 5/15/2019 12:00:00 AM TC000044 HUDSONNEWS ST318 Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2.80 5/15/2019 12:00:00 AM TC000044 HUDSONNEWS ST318 Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 2.80 5/15/2019 12:00:00 AM TC000044 HUDSONNEWS ST318 Unrestricted Current Funds Women's Softball Student Services Mon-State Employee Travel 5.34 5/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 3.84 5/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In- 17.17 5/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In- 17.17 5/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In- 17.17 5/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Admissions Student Services Recruting 48.96 5/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 82.01 5/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Men's Student Services Non-State Employee Travel 89.36 5/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Men's Student Services Non-State Employee Travel 19.70 15/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Men's Student Services Non-State Employee Travel 19.70 15/15/2019 12:00:00 AM TC000044 Indee University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State	5/15/2019 12:00:00 AM	QQ003510	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	712.23
\$1515/2019 12:00:00 AM TC000044 HUDSONNEWS ST313B Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 2. 28 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST313B Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 2. 28 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST313B Unrestricted Current Funds Women's Softball Student Services Mon-State Employee Travel 5.33 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST313B Unrestricted Current Funds Women's Softball Student Services Mon-State Employee Travel 5.34 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST313B Unrestricted Current Funds Women's Softball Student Services Meals Out-Of-State 5.34 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST313B Unrestricted Current Funds Admissions Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST313B HUDGE Funder Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST313B HUDGE Funder Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST318B HUDGE Funder Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST318B HUDGE Funder Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDSONNEWS ST318B HUDGE Funder Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDGE Funder Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDGE Funder Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDGE Funder Student Services Other Transportation Costs In- 17.17 (15/2019 12:00:00 AM TC000044 HUDGE Funder Student Services Other Student Services Other Student Services Non-State Employee Travel Student Services Non-State Employee Student Unrestricted Current Funds Men's Suckent Services Non-State Employee Student Unrestricted Current Funds Men's Suckent Services Non-State Employee Student HUDGE Funder St	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	-217.00
5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Employee Travel 5.34 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Meals Out-OF-State 5.34 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-OF-State 5.34 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Designated General Funds Athletic Marketing & Advertisi Student Services Meals Out-OF-State 7.88 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Student Services Other Transportation Costs In 17.17 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transportation Costs In 17.17 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transportation Costs Out-Of-S 22.00 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 5.3.30 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Non-State Employee Travel 8.9.16 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Non-State Employee Travel 8.9.16 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Non-State Employee Travel 8.9.16 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Recruiting 10:151 5/15/2019 12:00:00 AM T0000044 Lander University Employee/Student Unrestricted Current Funds Women's Sudent Services Non-State Employee Travel University Employee/	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services		-4.34
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 7.88 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 7.88 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs In 17.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs In 17.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out-Of-S 22.00 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Recruiting 48.96 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's York Student Services Non-State Employee Travel 53.30 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 83.95 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Employee Travel 83.95 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Recruiting 101.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Recruiting 101.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Recruiting 172.01 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Lodging Out-Of-State 548.92 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Me	5/15/2019 12:00:00 AM	TC000044	HUDSONNEWS ST1318	Unrestricted Current Funds		Student Services	Administrative Supplies	2.80
\$/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In- \$/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In- \$/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transport Costs Out- \$/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Recruiting Admissions Student Services Recruiting Student Services Non-State Employee Travel S3.05 \$/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 82.01 \$/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Employee Travel 82.01 \$/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Recruiting 10.15 \$/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Recruiting 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Recruiting 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Wen's Westling Student Services Recruiting 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Men'	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services		5.33
S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In- 17.17	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	5.34
Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 48.96 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Momen's Volleyball Student Services Non-State Employee Travel 33.30 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Momen's Volleyball Student Services Non-State Employee Travel 82.01 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 82.01 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 89.36 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Recruiting 101.51 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Women's Soccer Student Services Recruiting 101.51 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Women's Baseball Student Services Non-State Employee Travel 278.93 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Lodging Out-Of-State 248.93 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Lodging In-State 548.92 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 772.38 Syl5/2019 12:00:00 AM TC00004 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 15/15/2019 12:00:00 AM TC00004 Lander Univers	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Meals Out-Of-State	7.88
S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Momen's Volleyball Student Services Non-State Employee Travel S3.30 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Momen's Volleyball Student Services Non-State Employee Travel S3.20 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel S2.01 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel S9.36 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Recruiting 157.01 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Recruiting 157.01 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds When's Baseball Student Services Non-State Employee Travel 278.93 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Lodging Out-Of-State 548.92 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 548.92 S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting Recr	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	17.17
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 82.01 Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 82.01 Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 89.36 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 89.36 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Women's Soccer Student Services Recruiting 101.51 5/15/2019 12:00:00 AM TC0000044 Lander University Employee/Student Unrestricted Current Funds Men's Women's Women's Women's Women's Soccer Student Services Recruiting 157.01 5/15/2019 12:00:00 AM TC0000044 Lander University Employee/Student Unrestricted Current Funds Men's Women's	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	22.00
S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 82.01	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	48.96
S/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Recruiting 101.51	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	53.30
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Recruiting 157.01	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	82.01
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Women's Soccer Student Services Recruiting 157.01 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Wen's Wrestling Student Services Recruiting 157.01 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Wen's Wrestling Student Services Non-State Employee Travel 278.93 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 278.93 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 548.92 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State T12.11 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 772.38 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 863.19 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 863.19 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 1,011.13 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 1,078.51 15/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-Stat	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	89.36
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 278.93 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 548.93 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 712.11 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 712.11 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 772.38 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 1,011.13 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Travel Out-Of-State 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Endent Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Curren	5/15/2019 12:00:00 AM	TC000044		Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	101.51
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 548.92 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 712.11 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 772.38 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Wen's Basketball Student Services Non-State Employee Travel 1,011.13 5/15/2019 12:00:00 AM TC000044 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 1,078.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Travel Out-Of-State 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Non-State Employee Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Stude	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	157.01
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 548.92 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 772.38 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 1,078.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 1,078.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 1,078.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Travel Out-Of-State 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,284.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,299.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Curr	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	240.01
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 772.38 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 1,011.13 5/15/2019 12:00:00 AM TC000044 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 1,078.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Travel Out-Of-State 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 1,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	278.93
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 863.19 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 1,011.13 5/15/2019 12:00:00 AM TC000044 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 1,078.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	548.92
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 1,011.13 5/15/2019 12:00:00 AM TC000044 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 1,078.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Travel Out-Of-State 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	712.11
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 1,011.13 5/15/2019 12:00:00 AM TC000044 VZWRLSS IVR VB Unrestricted Current Funds General Institution Institutional Support CPW Monthly Holding Account 1,078.51 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Travel Out-Of-State 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	772.38
5/15/2019 12:00:00 AM TC000044 VZWRLSS IVR VB Unrestricted Current Funds General Institution 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Travel Out-Of-State 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,2991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	863.19
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Travel Out-Of-State 1,284.17 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,011.13
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 1,543.15 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,078.51
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 1,841.58 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	1,284.17
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 2,249.81 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	1,543.15
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 2,283.10 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,841.58
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	, , ,	Unrestricted Current Funds	Women's Basketball	Student Services		2,249.81
5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 2,991.99 5/15/2019 12:00:00 AM TC000044 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Student Travel 4,320.85	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,283.10
	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,991.99
	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	4,320.85
	5/15/2019 12:00:00 AM	TC000044	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	5,676.91

5/5/5/2019 12:000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	6,645.34
	5/15/2019 12:00:00 AM	TC000044	, , , ,	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	143,363.35
	5/16/2019 12:00:00 AM	F0047012	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
25/87/2019 12:0000 AM		10091921	Commission on Higher Education	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	4,000.00
Shif/Sp09 120000 AM 0099122 Amprover Designated General Funds Sproke Pool Activity Activity Public Service 2.83.89 Shif/Sp09 120000 AM 0099123 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Stadent Services Contractual Services 663.00 Shif/Sp09 120000 AM 0099123 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Auxiliary Contractual Services 663.00 Shif/Sp09 120000 AM 0099123 Comporate Staffing Services, LLC Unrestricted Current Funds Contractual Services General Staffing Services Contractual Services 663.00 Shif/Sp09 120000 AM 0099123 Comporate Staffing Services, LLC Unrestricted Current Funds Contractual Services Contractual Services Extractive Services Ext	5/16/2019 12:00:00 AM	10091922	Manpower	Unrestricted Current Funds		Operations and Maintenance	Contractual Services	585.59
Spife Spif	5/16/2019 12:00:00 AM	10091922	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	714.29
		10091922	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	828.89
	5/16/2019 12:00:00 AM	10091922	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,831.68
\$18.5020 12.000 AM 0001923 Comporate Saffing Services, LC Unrestricted Current Funds Candidate Services Candidate Services 15.83 \$15.67001 12.000 AM 0001924 Aramatic University Employee/Student Unrestricted Current Funds Candidate Search Institutional Support Contractual Services 15.83 \$15.67001 12.000 AM 0001926 Aramatic University Employee/Student Unrestricted Current Funds Candidate Search Institutional Support Contractual Services 15.83 \$15.67001 12.000 AM 0001926 Lander University Employee/Student Unrestricted Current Funds Candidate Search Institutional Support Contractual Services 15.83 \$15.67001 12.000 AM 0001926 Lander University Employee/Student Unrestricted Current Funds Dean of Cold Behavioral & S Instruction Registrations in State 41.25 \$15.67001 12.000 AM 0001928 Aramatic University Employee/Student Unrestricted Current Funds Artherit Craining Education Instruction Dues/Memberahips 05.00 \$15.67001 12.000 AM 0001934 Lander University Employee/Student Unrestricted Current Funds Women's Ternis Student Services Officials 260.00 \$15.67001 12.000 AM 0001935 Consolidate Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Employee Consolidate University Employee/Student Univ	5/16/2019 12:00:00 AM	10091923	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	162.00
Sta6609120000 AM	5/16/2019 12:00:00 AM	10091923	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	663.64
S16/2019 12:00:00 AM 00991924 Aramark Unerstricted Current Funds Candidate Search Institutional Support Contractual Services 15.68 S16/2019 12:00:00 AM 00991926 Lander University Employee/Student Unerstricted Current Funds Candidate Search Institutional Support Norsitate Employee Travel 54.56 S16/2019 12:00:00 AM 00991926 Lander University Employee/Student Unerstricted Current Funds Candidate Search Institutional Support Norsitate Employee Travel 54.25 S16/2019 12:00:00 AM 00991928 Micalister, William Rodney Unrestricted Current Funds Candidate Search Institutional Support Candidate Search Instituti	5/16/2019 12:00:00 AM	10091923	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	828.58
516/6019112:00:00 AM 10091932 Lander University Employee/Student Universityded Current Funds Dean of Coll 6 Behavioral & S Institution Rejistration in State 41.55 516/6019112:00:00 AM 10091932 Lander University Employee/Student Universityded Current Funds Affective Current Fund	5/16/2019 12:00:00 AM	10091924	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	15.63
516/2019 12:00:00 AM 0003926 Lander University Employee/Student Unrestricted Current Funds Althetic Funds Dean of Coll of Behavioral & S. Instruction Registrations in-State 41.25 516/2019 12:00:00 AM 0003928 Metalistry, William Rodney Unrestricted Current Funds Women's Tennis Student Services Officials 26.00 516/2019 12:00:00 AM 0003928 Metalistry, William Rodney Unrestricted Current Funds Carpos Funds C	5/16/2019 12:00:00 AM	10091924	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	15.63
516/2019 12:00:00 AM 1091937 Under University Employee/Student Unrestricted Current Funds Varietics Authorities Va	5/16/2019 12:00:00 AM	10091925	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	54.54
Safe/2019 12:00:00 AM 10091928 Modelsker, William Rodney. Unrestricted Current Funds Women's Tennis Student Services Officials 26:00 Safe/2019 12:00:00 AM 10091934 Lander University Student Unrestricted Current Funds Carpo Student Services Non-State Employee Travel 82:50 Safe/2019 12:00:00 AM 10091934 Lander University Student Unrestricted Current Funds University Safety Operations and Maintenance Loging Institution Administrative Supplies 30:00 Safe/2019 12:00:00 AM 10091935 Cost-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 58:50 Safe/2019 12:00:00 AM 10091937 Emerald Cigarette and Spice Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 133:50 Safe/2019 12:00:00 AM 10091937 Emerald Cigarette and Spice Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 133:50 Safe/2019 12:00:00 AM 10091937 Emerald Cigarette and Spice Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 133:50 Safe/2019 12:00:00 AM 10091937 Emerald Cigarette and Spice Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 133:50 Safe/2019 12:00:00 AM 10091939 Herf Fones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 133:50 Safe/2019 12:00:00 AM 1009193 Herf Fones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 187:76 Safe/2019 12:00:00 AM 1009193 Service Whitesale Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 187:76 Safe/2019 12:00:00 AM 1009194 Service Whitesale Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 187:76 Safe/2019 12:00:00 AM 1009194 Service Whitesale Inc Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 187:76 Safe/2019 12:00:00 AM 1009194 Service Whitesale Inc Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 187:76 Safe/2019 12:00:00 AM 1009194	5/16/2019 12:00:00 AM	10091926	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	41.25
Sample Sample Sample Sample Sample Corrent Funds Sample Sam	5/16/2019 12:00:00 AM	10091927	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Dues/Memberships	90.00
S16/2019 12:00:00 AM 00:91936 Coca Cola Bottling Co. Consolated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 58.50 S16/2019 12:00:00 AM 00:91936 Coca Cola Bottling Co. Consolated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 58.50 S16/2019 12:00:00 AM 00:91936 Coca Cola Bottling Co. Consolated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 58.50 S16/2019 12:00:00 AM 00:91937 Emeral Gigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 133.50 S16/2019 12:00:00 AM 00:91937 Emeral Gigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 133.50 S16/2019 12:00:00 AM 00:91939 Herif Jones Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 135.50 S16/2019 12:00:00 AM 00:91939 Herif Jones Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 135.50 S16/2019 12:00:00 AM 00:91940 Monteson Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 89.70 S16/2019 12:00:00 AM 00:91940 Monteson Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 605.05 S16/2019 12:00:00 AM 00:91940 Lane Persa Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 605.05 S16/2019 12:00:00 AM 00:91945 Lane Persa Inc. Unrestricted Current Funds Enternal Legal Counsel Institutional Support Contractual Services 1,913.06 S16/2019 12:00:00 AM 00:91945 S16/2019 12:00:00 AM 00:9194	5/16/2019 12:00:00 AM	10091928	Mcalister, William Rodney.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
\$16f2019 12:00:00 AM 0091935 SCDRIK LAND WATER and CONSERVATION Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 30.00 \$16f2019 12:00:00 AM 0091937 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Reside 35.850 \$16f2019 12:00:00 AM 0091937 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Reside 133.30 \$16f2019 12:00:00 AM 0091937 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Reside 133.30 \$16f2019 12:00:00 AM 0091939 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Reside 133.30 \$16f2019 12:00:00 AM 0091949 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Reside 132.56 \$16f2019 12:00:00 AM 0091940 Montessori Services Auxiliary Funds Bookstore Auxiliary Purchases for Reside 89.70 \$16f2019 12:00:00 AM 0091940 Montessori Services Auxiliary Funds Bookstore Auxiliary Purchases for Reside 89.70 \$16f2019 12:00:00 AM 0091940 Montessori Services Auxiliary Funds Bookstore Auxiliary Purchases for Reside 605.05 \$16f2019 12:00:00 AM 0091941 Service Mholesale inc Auxiliary Funds Bookstore Auxiliary Purchases for Reside 605.05 \$16f2019 12:00:00 AM 0091942 Lane Press Inc Unrestricted Current Funds External Legal Coursel Institutional Support Contractual Services 1,931.30 \$16f2019 12:00:00 AM 0091943 Sired A Way Unrestricted Current Funds External Legal Coursel Institutional Support Contractual Services 1,931.30 \$16f2019 12:00:00 AM 0091944 Sired A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,931.30 \$16f2019 12:00:00 AM 0091945 Milliams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,932.30 \$16f2019 12:00:00 AM 009	5/16/2019 12:00:00 AM	10091929	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	680.50
Sample S	5/16/2019 12:00:00 AM	10091934	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Lodging In-State	822.60
Spide Spid	5/16/2019 12:00:00 AM	10091935	SCDNR LAND WATER and CONSERVATION	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	30.00
S16/2019 12:00:00 AM 009937	5/16/2019 12:00:00 AM	10091936	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	58.50
Spite Spit	5/16/2019 12:00:00 AM	10091937	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
Feel Peel	5/16/2019 12:00:00 AM	10091937	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.50
Spite Spit	5/16/2019 12:00:00 AM	10091938	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	192.56
Service Wholesale Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 605.05	5/16/2019 12:00:00 AM	10091939	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	527.76
Sylis 12:00:00 AM 10091942 Lane Press Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 5,328.00 Sylis 12:00:00 AM 10091943 Bacot & Padgett LLC Attorneys at La Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 17:9.00 Sylis 12:00:00 AM 10091944 Structure Contractual Services 17:9.00 Sylis 12:00:00 AM 10091945 Contractual Services 17:9.00 Sylis 12:00:00 AM 10091945 Contractual Services Contractual Services 17:9.00 Sylis 12:00:00 AM 10091945 Contractual Services Contrac	5/16/2019 12:00:00 AM	10091940	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.70
Sylic Syli	5/16/2019 12:00:00 AM	10091941	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	605.05
S/16/2019 12:00:00 AM 10091944 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 179.00 S/20/2019 12:00:00 AM 60047022 Amazon Purchase-Reimb Unrestricted Current Funds Admissions Student Services Administrative Supplies -133.13 S/20/2019 12:00:00 AM 10091945 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 75.58 S/20/2019 12:00:00 AM 10091945 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 297.46 S/20/2019 12:00:00 AM 10091945 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 297.46 S/20/2019 12:00:00 AM 10091946 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 S/20/2019 12:00:00 AM 10091947 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 98.23 S/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 98.23 S/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 98.23 S/20/2019 12:00:00 AM 10091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 1,184.93 S/20/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,210.00 S/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,210.00 S/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds University Po	5/16/2019 12:00:00 AM	10091942	Lane Press Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5,328.00
5/20/2019 12:00:00 AMFO047022Amazon Purchase-ReimbUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Supplies-133.135/20/2019 12:00:00 AMFO047022Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel-15.405/20/2019 12:00:00 AM10091945Williams and Fudge IncPerkins LoanPerkins LoanScholarshipOther Collection Costs75.585/20/2019 12:00:00 AM10091945Williams and Fudge IncUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt297.465/20/2019 12:00:00 AM10091947Babb, Martin Anthony.Unrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services825.005/20/2019 12:00:00 AM10091948Clements Bernard PLLCUnrestricted Current FundsAncillary SupportAcademic SupportContractual Services98.235/20/2019 12:00:00 AM10091948Clements Bernard PLLCUnrestricted Current FundsAncillary SupportAcademic SupportContractual Services466.845/20/2019 12:00:00 AM10091948Clements Bernard PLLCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services1,184.935/20/2019 12:00:00 AM10091949Kinard's LLCRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services1,23.565/21/2019 12:00:00 AM10091959Rioch Americas CorporationUnrestri	5/16/2019 12:00:00 AM	10091943	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,931.30
5/20/2019 12:00:00 AMFOU47022Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel-15.405/20/2019 12:00:00 AM10091945Williams and Fudge IncPerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs75.585/20/2019 12:00:00 AM10091945Williams and Fudge IncUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt297.465/20/2019 12:00:00 AM10091948Rice Video ProductionsUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services500.005/20/2019 12:00:00 AM10091947Babb, Martin Anthony.Unrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services825.005/20/2019 12:00:00 AM10091948Clements Bernard PLLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services98.235/20/2019 12:00:00 AM10091948Clements Bernard PLLCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services1,184.935/20/2019 12:00:00 AM10091949Kinard's LLCRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services7,200.005/21/2019 12:00:00 AM10091951Ricoh Americas CorporationUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services7,200.005/21/2019 12:00:00 AM1009195	5/16/2019 12:00:00 AM	10091944	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	179.00
5/20/2019 12:00:00 AM 1091945 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 297.46 5/20/2019 12:00:00 AM 1091946 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 5/20/2019 12:00:00 AM 1091946 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 5/20/2019 12:00:00 AM 1091947 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 825.00 5/20/2019 12:00:00 AM 1091948 Clements Bernard PLLC Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 98.23 5/20/2019 12:00:00 AM 1091948 Clements Bernard PLLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 466.84 5/20/2019 12:00:00 AM 1091948 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,184.93 5/20/2019 12:00:00 AM 1091948 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,184.93 5/20/2019 12:00:00 AM 1091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,200.00 5/21/2019 12:00:00 AM 1091950 Ricoh Americas Corporation Unrestricted Current Funds School of Management Instruction Contractual Services 152.35 5/21/2019 12:00:00 AM 1091951 Ricoh Americas Corporation Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.76 5/21/2019 12:00:00 AM 1091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 1091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 1091955 Lander University Employee/Student Unrestricted Current Funds Ancilla	5/20/2019 12:00:00 AM	F0047022	Amazon Purchase-Reimb	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-133.13
5/20/2019 12:00:00 AM 10091945 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 5/20/2019 12:00:00 AM 10091946 Rice Video Productions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 825.00 5/20/2019 12:00:00 AM 10091947 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 98.23 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 98.23 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 466.84 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,184.93 5/20/2019 12:00:00 AM 10091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 1,23.5 5/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds School of Management Instruction Contractual Services 152.35 5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 127.06 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Ron-State Employee Fravel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestric	5/20/2019 12:00:00 AM	F0047022	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	-15.40
5/20/2019 12:00:00 AM 10091946 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 825.00 5/20/2019 12:00:00 AM 10091947 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 825.00 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 98.23 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds External Legal Council Institutional Support Contractual Services 466.84 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,184.93 5/20/2019 12:00:00 AM 10091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,200.00 5/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds School of Management Instruction Contractual Services 152.35 5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 217.06 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/20/2019 12:00:00 AM	10091945	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	75.58
5/20/2019 12:00:00 AM 10091947 Babb, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 98.23 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 466.84 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 466.84 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,184.93 5/20/2019 12:00:00 AM 10091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,200.00 5/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds School of Management Instruction Contractual Services 152.35 5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 217.06 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds University Relations Institutional Support Contractual Services 600.00 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091957 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/20/2019 12:00:00 AM	10091945	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	297.46
5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 466.84 5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,184.93 5/20/2019 12:00:00 AM 10091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,200.00 5/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 217.06 5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 194.78 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091957 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/20/2019 12:00:00 AM	10091946	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 1,184.93 5/20/2019 12:00:00 AM 10091949 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 1,184.93 5/20/2019 12:00:00 AM 10091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,200.00 5/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds School of Management Instruction Contractual Services 152.35 5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 217.06 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091957 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/20/2019 12:00:00 AM	10091947	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
5/20/2019 12:00:00 AM 10091948 Clements Bernard PLLC Unrestricted Current Funds University Relations Institutional Support Contractual Services 7,200.00 5/20/2019 12:00:00 AM 10091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,200.00 5/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds School of Management Instruction Contractual Services 152.35 5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 217.06 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 600.00 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/20/2019 12:00:00 AM	10091948	Clements Bernard PLLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	98.23
5/20/2019 12:00:00 AM 10091949 Kinard's LLC Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,200.00 5/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds School of Management Instruction Contractual Services 152.35 5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 217.06 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 600.00 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/20/2019 12:00:00 AM	10091948	Clements Bernard PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	466.84
5/21/2019 12:00:00 AM 10091950 Ricoh Americas Corporation Unrestricted Current Funds School of Management Instruction Contractual Services 152.35 5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 217.06 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 600.00 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/20/2019 12:00:00 AM	10091948	Clements Bernard PLLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,184.93
5/21/2019 12:00:00 AM 10091951 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 217.06 5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 600.00 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/20/2019 12:00:00 AM	10091949	Kinard's LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	7,200.00
5/21/2019 12:00:00 AM 10091952 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 194.78 5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 600.00 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/21/2019 12:00:00 AM	10091950	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	152.35
5/21/2019 12:00:00 AM 10091953 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 600.00 5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/21/2019 12:00:00 AM	10091951	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	217.06
5/21/2019 12:00:00 AM 10091954 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/21/2019 12:00:00 AM	10091952	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	194.78
5/21/2019 12:00:00 AM 10091955 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 83.81 5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/21/2019 12:00:00 AM	10091953	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	600.00
5/21/2019 12:00:00 AM 10091956 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Recruiting 693.36 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/21/2019 12:00:00 AM	10091954	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 26.00 5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/21/2019 12:00:00 AM	10091955	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/21/2019 12:00:00 AM 10091957 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 26.00	5/21/2019 12:00:00 AM	10091956	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	693.36
	5/21/2019 12:00:00 AM	10091957	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	26.00
5/21/2019 12:00:00 AM 10091958 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage In-State 63.07	5/21/2019 12:00:00 AM	10091957	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	26.00
	5/21/2019 12:00:00 AM	10091958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	63.07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/21/2019 12:00:00 AM	10091959	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	73.44
5/21/2019 12:00:00 AM	10091960	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	550.00
5/21/2019 12:00:00 AM	10091961	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	299.25
5/21/2019 12:00:00 AM	10091961	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4.216.40
5/21/2019 12:00:00 AM	10091962	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	272.53
5/21/2019 12:00:00 AM	10091964	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Other Transportation Costs In-	6.00
5/21/2019 12:00:00 AM	10091964	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	9.58
5/21/2019 12:00:00 AM	10091964	Petty Cash Slips	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	21.76
5/21/2019 12:00:00 AM	10091964	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	25.84
5/21/2019 12:00:00 AM	10091964	Petty Cash Slips	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	30.00
5/21/2019 12:00:00 AM	10091964	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	34.72
5/21/2019 12:00:00 AM	10091964	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	47.29
5/21/2019 12:00:00 AM	10091965	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.00
5/21/2019 12:00:00 AM	10091966	Burton Center	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	277.94
5/21/2019 12:00:00 AM	10091967	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
5/21/2019 12:00:00 AM	10091967	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7.00
5/21/2019 12:00:00 AM	10091968	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	323.05
5/21/2019 12:00:00 AM	10091969	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	40.61
5/21/2019 12:00:00 AM	10091970	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	51.99
5/21/2019 12:00:00 AM	10091970	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	51.99
5/21/2019 12:00:00 AM	10091970	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,715.80
5/21/2019 12:00:00 AM	10091970	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,379.63
5/21/2019 12:00:00 AM	10091971	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	58.30
5/21/2019 12:00:00 AM	10091972	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	560.73
5/21/2019 12:00:00 AM	10091973	Northland Cable TV	Unrestricted Current Funds	Veteran & Student Center	Student Services	Cable	40.92
5/21/2019 12:00:00 AM	10091974	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
5/21/2019 12:00:00 AM	10091975	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
5/21/2019 12:00:00 AM	10091976	Green Menu Inc.(Cupanion)	Unrestricted Current Funds	LINK 101	Instruction	Contractual Services	993.26
5/21/2019 12:00:00 AM	10091977	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	323.84
5/21/2019 12:00:00 AM	10091978	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,811.05
5/21/2019 12:00:00 AM	10091979	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	210.00
5/22/2019 12:00:00 AM	10091980	Hosig, Samuel	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
5/22/2019 12:00:00 AM	10091980	Hosig, Samuel	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
5/22/2019 12:00:00 AM	10091981	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	28.19
5/22/2019 12:00:00 AM	10091982	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Other Transport Costs Out-Of-S	36.00
5/22/2019 12:00:00 AM	10091982	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Airfare Out-Of-State	324.10
5/22/2019 12:00:00 AM	10091983	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	1.50
5/22/2019 12:00:00 AM	10091983	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	56.00
5/22/2019 12:00:00 AM	10091983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	58.50
5/22/2019 12:00:00 AM	10091983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	75.00
5/22/2019 12:00:00 AM	10091983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	169.56
5/22/2019 12:00:00 AM	10091983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	331.94
5/22/2019 12:00:00 AM	10091983	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	120.00
5/22/2019 12:00:00 AM	10091984	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	479.50
5/22/2019 12:00:00 AM	10091985	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	84.00
5/22/2019 12:00:00 AM 5/22/2019 12:00:00 AM	10091985	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Dept of PEES Dept of PEES	Instruction	Meals Out-Of-State	176.00
5/22/2019 12:00:00 AM 5/22/2019 12:00:00 AM	10091985	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	455.00
		, , , ,		•		-	455.00
5/22/2019 12:00:00 AM	10091985	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	
5/22/2019 12:00:00 AM	10091985	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	681.92
5/22/2019 12:00:00 AM	10091986	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00

\$22727991 \$22000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$2,72,729 \$2,000 AM	5/22/2019 12:00:00 AM	10091987	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	64.00
	5/22/2019 12:00:00 AM	10091987	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	184.68
	5/22/2019 12:00:00 AM	10091987	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	260.00
Sp22/0919 12:00:00 AM 0071939 Modifies Practing Smith, LLC Unexperted Flant Eventur Reinful Survivers Computer Hardware/Software 4,987.279 Sp22/0919 12:00:00 AM 0071930 Survivers Survivers Computer Hardware/Software 4,980.00 Sp22/0919 12:00:00 AM 0071930 Survivers Survivers Survivers Computer Hardware/Software 4,980.00 Sp22/0919 12:00:00 AM 0071930 Survivers Survi	5/22/2019 12:00:00 AM	10091987	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	281.32
1,272/2019 12:00:00 AM	5/22/2019 12:00:00 AM	10091988	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
Sp2/2009 12:00:00 AM	5/22/2019 12:00:00 AM	10091989	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	4,187.27
	5/22/2019 12:00:00 AM	J0011803		Unrestricted Current Funds	Multicultural Affairs	Student Services	Computer Hardware/Software	-4,990.00
	5/22/2019 12:00:00 AM	J0011803	Stryder Corp-handshake	Unrestricted Current Funds	Career Services	Student Services	Computer Hardware/Software	4,990.00
Stazione Stazione State	5/22/2019 12:00:00 AM	J0011804		Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	240,525.00
\$2,22,202.00.20.00.0M 0001992 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Melage Out-Of-State 8.3.47 \$2,52,200.00.00.0M 0001992 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Melage Out-Of-State 8.3.47 \$2,52,200.00.00.0M 0001992 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Loging Out-Of-State 66.3.48 \$2,52,200.00.00.0M 0001993 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Loging Out-Of-State 66.3.49 \$2,52,200.00.00.0M 0001993 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Loging Out-Of-State 66.3.49 \$2,52,200.00.00.0M 0001993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Other Transport Costs Out-Of-5 372,000 \$2,52,200.00.00.0M 0001993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Other Transport Costs Out-Of-5 372,000 \$2,52,200.00.0M 0001995 Lander University Employee/Student Unrestricted Current Funds NCAA Enhancement Student Services Other Transport Costs Out-Of-5 372,000 \$2,52,200.00.0M 0001995 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 \$2,52,200.00.0M 0001995 School-Specially November Novemb	5/23/2019 12:00:00 AM	10091990	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	317,179.46
\$232/0019 12:00:00 AM 0091992 Lander University Employee/Student Unrestricted Current Funds VF for University Advancement Institutional Support Costs Cost-Of-State 66.4.46 \$723/0019 12:00:00 AM 0091992 Lander University Employee/Student Unrestricted Current Funds VF for University Advancement Institutional Support Lodging Out-Of-State 66.4.46 \$723/0019 12:00:00 AM 0091993 Lander University Employee/Student Unrestricted Current Funds VF for University Advancement Institutional Support AirFar Out-Of-State 66.4.46 \$723/0019 12:00:00 AM 0091993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Other Transport Costs Out-Of-S 723/0019 12:00:00 AM 0091993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Mest Out-Of-State 112:00 AM 0091993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Under Transport Costs Out-Of-S 723/0019 12:00:00 AM 0091993 Lander University Employee/Student Unrestricted Current Funds NCAA Enhancement Student Services Under Out-Of-State 7:05.51 A0019/30/2019 12:00:00 AM 0091995 Lander University Employee/Student Unrestricted Current Funds NCAA Enhancement Student Services Under Messal 7:05.51 A0019/30/2019 12:00:00 AM 0091995 Seption Services Very Employee/Student Unrestricted Current Funds Human Resources Institutional Support Milliage In-State 31:32:12 A0019/30/2019 12:00:00 AM 0091997 Seption Services Very Employee/Student Unrestricted Current Funds Williams Resources Institutional Support Milliams Resources (Springering Inc. University Employee/Student University Employee/Student Very Employee/	5/23/2019 12:00:00 AM	10091991	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	45.00
5/23/20019 12:00:00 AM D0991992 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Other Transport Costs Out of is 46.64 5/23/20019 12:00:00 AM D0991992 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support AirFare Out Of State 664.40 5/23/2019 12:00:00 AM D0991992 Lander University Employee/Student Designated General Funds NCAA Finhancement Student Services Other Transport Costs Out of is 74.40 5/23/2019 12:00:00 AM D0991993 Lander University Employee/Student Designated General Funds NCAA Finhancement Student Services Meals Out-Of-State 70.57 5/23/2019 12:00:00 AM D0991995 Lander University Employee/Student Designated General Funds NCAA Finhancement Student Services Longing Out-Of-State 70.57 5/23/2019 12:00:00 AM D0991995 Lander University Employee/Student Derestricted Current Funds Human Resources Institutional Support General Institutional Support One-day Meals 7.00 5/23/2019 12:00:00 AM D0919995 Lander University Employee/Student Universitized Current Funds Human Resources Institutional Support One-day Meals 7.20 <t< td=""><td>5/23/2019 12:00:00 AM</td><td>10091992</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>VP for University Advancement</td><td>Institutional Support</td><td>Mileage Out-Of-State</td><td>62.10</td></t<>	5/23/2019 12:00:00 AM	10091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	62.10
5/23/2019 12:00:00 AM 0093992 Lander University Employee/Student Unrestricted Current Funds V Por University Advancement Institutional Support Lodging Out-Of-State 663.40 5/23/2019 12:00:00 AM 0093993 Lander University Employee/Student Unrestricted Current Funds V Por University Advancement Student Services Other Transport Costs Out-Of-S 73.00 5/23/2019 12:00:00 AM 0093993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Meals Out-Of-State 112.00 5/23/2019 12:00:00 AM 0093993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Meals Out-Of-State 112.00 5/23/2019 12:00:00 AM 0093993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Lodging Out-Of-State 715.51 5/23/2019 12:00:00 AM 0093995 Lander University Employee/Student University Education University Employee/Student University Education University Education University Education University Education University Education University Employee/Student University Education University Education University Education University Education Uni	5/23/2019 12:00:00 AM	10091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	83.47
5/23/2019 12:00:00 AM 0093992 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Alfare Quit-Of-State 66.4.0 5/23/2019 12:00:00 AM 0093993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Meals Quit-Of-State 112.00 5/23/2019 12:00:00 AM 0093993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Meals Quit-Of-State 112.00 5/23/2019 12:00:00 AM 0093995 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 5/23/2019 12:00:00 AM 0093995 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 5/23/2019 12:00:00 AM 0093995 Robertson Wode Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 5/23/2019 12:00:00 AM 0093995 Robertson Wode Employee/Student University Employee/Student Univ	5/23/2019 12:00:00 AM	10091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	426.46
S23/2019 12:00:00 AM 10091993 Lander University Employee/Student Designated General Funds N.CAA Enhancement Student Services Other Transport Costs Out-01-5 T3.00 St.23/2019 12:00:00 AM 10091993 Lander University Employee/Student Designated General Funds N.CAA Enhancement Student Services Lodging Out-01-521e 70.51 T3.00 T3.23/2019 12:00:00 AM 10091993 Lander University Employee/Student Designated General Funds N.CAA Enhancement Student Services Lodging Out-01-521e 70.51 T3.00 T3.23/2019 12:00:00 AM 10091995 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 T3.23/2019 12:00:00 AM 10091997 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 T3.23/2019 12:00:00 AM 10091997 School Specially Renewal & Replacement Science Bidg Repair & Maintenan Operations and Maintenance Contractual Services 10.955.00 T3.23/2019 12:00:00 AM 10091997 School Specially Renewal & Replacement Science Bidg Repair & Maintenan Operations and Maintenance Contractual Services 10.955.00 T3.23/2019 12:00:00 AM 10091997 School Specially Renewal & Replacement Science Bidg Repair & Maintenan Operations and Maintenance Contractual Services 1.497.50 T3.23/2019 12:00:00 AM 10091998 Value Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 388.20 S3.23/2019 12:00:00 AM 10011908 Value Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 77.84 57.23/2019 12:00:00 AM 10011908 Value Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 77.84 57.23/2019 12:00:00 AM 10011908 Value Charges April, May Unrestricted Current Funds Office of the President I	5/23/2019 12:00:00 AM	10091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	663.46
S223/2019 12:00:00 AM 0001993 Under University Employee/Student Designated General Funds NAA Finhancement Student Services Meals Out-OF-State 11:2.00 S223/2019 12:00:00 AM 0001995 Under University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7:00 S223/2019 12:00:00 AM 0001995 Under University Employee/Student Unrestricted Current Funds Unrestricted Current	5/23/2019 12:00:00 AM	10091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	664.40
\$232/2019 12:00:00 AM 0031993 Lander University Employee/Student University Employee/S	5/23/2019 12:00:00 AM	10091993	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	73.00
5/23/2019 12:00:00 AM 0091995 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage in-State 31.21 5/23/2019 12:00:00 AM 0091996 Robertson-Wade Engineering, inc. University Employee/Student Universi	5/23/2019 12:00:00 AM	10091993	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	112.00
\$2323091 12:00:00 AM 0091995 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage in-State 31.21 \$25232091 12:00:00 AM 0091997 School Specially Renewal & Replacement Science Bidg Repair & Maintenance Operations and Maintenance Furniture 8.224.92 \$25232091 12:00:00 AM 0091999 Michillan Pazdan Smith, LLC Renewal & Replacement Food Service Nenovation Operations and Maintenance Contractual Services 4,497.50 \$25232091 12:00:00 AM 0001999 Michillan Pazdan Smith, LLC Renewal & Replacement Food Service Nenovation Operations and Maintenance Contractual Services 4,497.50 \$25232091 12:00:00 AM 0001998 Water Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 58.38 \$25232091 12:00:00 AM 0001998 Water Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 57.33 \$25232091 12:00:00 AM 0001998 Water Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 77.34 \$25232091 12:00:00 AM 0001998 Water Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 77.34 \$25232091 12:00:00 AM F004708 Unrestricted Current Funds Office of the President Institutional Support Office of the President Offi	5/23/2019 12:00:00 AM	10091993	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	705.51
5/23/2019 12:00:00 AM 10931996 Robertson-Wade Engineering, Inc. Unexpended Plant Williamston Stairwell Retrofit Operations and Maintenance Contractual Services 10,995.00 (5/23/2019 12:00:00 AM 10931997) School Specialty Renewal & Replacement Food Service Renovation Operations and Maintenance Contractual Services (4,497.50 (5/23/2019 12:00:00 AM 10)11808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 389.20 (5/23/2019 12:00:00 AM 10)11808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 77.84 (5/23/2019 12:00:00 AM 10)11808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 77.84 (5/23/2019 12:00:00 AM 10)11808 Water Charges April, May Unrestricted Current Funds Value Charges Value Value Charges April, May Unrestricted Current Funds Value Charges Value Value Charges April, May Unrestricted Current Funds Value	5/23/2019 12:00:00 AM	10091995	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
\$23/2019 12:00:00 AM 0099396 Robertson-Wade Engineering, Inc. Unexpended Plant Williamston Stairwell Retrofit Operations and Maintenance Contractual Services 10,995.00 \$23/2019 12:00:00 AM 0099397 School Specialty Renewal & Replacement Food Service Renovation Operations and Maintenance Contractual Services 4,497.50 \$447.50	5/23/2019 12:00:00 AM	10091995	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	31.21
Sparson Contractual Services Administrative Supplies Agmistrative Supplies 77.84 Admission Student Services Administrative Supplies 77.84 Admission Admistrative Supplies 77.84 Admission Admistrative Supplies 77.84 Admission Student Services Administrative Supplies 77.84 Admission Student	5/23/2019 12:00:00 AM	10091996	Robertson-Wade Engineering, Inc.	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	10,995.00
5/23/2019 12:00:00 AM 10011808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 58:38 5/23/2019 12:00:00 AM 10011808 Water Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 57:38/2019 12:00:00 AM 10011808 Water Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 77:84 5/23/2019 12:00:00 AM 10011808 Water Charges April, May Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Administrative Supplies 77:84 5/23/2019 12:00:00 AM 1001808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 77:84 5/28/2019 12:00:00 AM 10092023 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Per Diem Reimbursement 7.540.32 5/28/2019 12:00:00 AM 10092023 Doirs Greenhouse Unrestricted Current Funds General Institution Institutional Support Contractual Services 9/28/2019 12:00:00 AM 10092024 Hearland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 438.40 (1972) 12:00:00 AM 10092025 Hearland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 438.40 (1972) 12:00:00 AM 10092035 Milkhum, Tommy W. Unrestricted Current Funds Study Tour Trips Instruction Non-State Employee Travel 2-5,00.07 5/29/2019 12:00:00 AM 10092037 Lander University Employee/Student University Employee/Student Student Services Contractual Services 10:0.00 5/29/2019 12:00:00 AM 10092037 Lander University Employee/Student University Employee/Student Student Services Contractual Services Unrestricted Current Funds Study Funds Study Student Services Contractual Services Unrestricted Current Funds University Employee/Student Unre	5/23/2019 12:00:00 AM	10091997	School Specialty	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	8,324.92
5/23/2019 12:00:00 AM 10011808 Water Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 77:84 5/23/2019 12:00:00 AM 10011808 Water Charges April, May Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Administrative Supplies 77:84 5/23/2019 12:00:00 AM 10011808 Water Charges April, May Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Administrative Supplies 77:84 5/23/2019 12:00:00 AM 10011808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 77:54 5/23/2019 12:00:00 AM 1001808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 77:54 5/23/2019 12:00:00 AM 10092023 Doris Greenhouse Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 77:54 5/23/2019 12:00:00 AM 10092023 Doris Greenhouse Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Supplies 96:00 5/28/2019 12:00:00 AM 10092023 Doris Greenhouse Unrestricted Current Funds General Institutional Support Contractual Services 438:40 5/28/2019 12:00:00 AM 10092024 Heartland ECSI Unrestricted Current Funds Special Events Projects Operations and Maintenance Maintenance Supplies 3.510:67 5/29/2019 12:00:00 AM 10092035 Mitchum, Tommy W. Unrestricted Current Funds Study Four Trips Institutional Support Contractual Services 12:00:00 5/29/2019 12:00:00 AM 10092035 Mitchum, Tommy W. Unrestricted Current Funds Study Four Trips Institutional Support Contractual Services 12:00:00 5/29/2019 12:00:00 AM 10092035 Mitchum, Tommy W. Unrestricted Current Funds Study Four Trips Institutional Support Contractual Services 12:00:00 5/29/2019 12:00:00 AM 10092036 Mitchum, Tommy W. Unrestricted Current Funds Unrestr	5/23/2019 12:00:00 AM	10091998	McMillan Pazdan Smith, LLC	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Contractual Services	4,497.50
5/23/2019 12:00:00 AM J0011808 Water Charges April, May Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 77:84 5/23/2019 12:00:00 AM J0011808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 175:14 5/238/2019 12:00:00 AM J0011808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 175:14 5/238/2019 12:00:00 AM J0011808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Per Diem Reimbursement 7,780:32 5/28/2019 12:00:00 AM J0092023 Doris Greenhouse Unrestricted Current Funds Men's Tennis Student Services Per Diem Reimbursement 7,780:32 5/28/2019 12:00:00 AM J0092023 Doris Greenhouse Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 95. 5/28/2019 12:00:00 AM J0092024 Hearland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 438:40 5/28/2019 12:00:00 AM J0092025 Holiday Designs Inc Renewal & Replacement Special Events Projects Operations and Maintenance Supplies 3,510:67 5/29/2019 12:00:00 AM J0092025 Holiday Designs Inc Renewal & Replacement Special Events Projects Operations and Maintenance Supplies 3,510:67 5/29/2019 12:00:00 AM J0092035 Mitchum, Tommy W. Unrestricted Current Funds Study Tour Trips Instruction Non-State Employee Travel 2,600.00 5/29/2019 12:00:00 AM J0092035 Mitchum, Tommy W. Unrestricted Current Funds Study Tour Trips Student Services Contractual Services 16:00.00 5/29/2019 12:00:00 AM J0092035 Lander University Student University Employee/Student University Employee	5/23/2019 12:00:00 AM	J0011808	Water Charges April, May	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-389.20
Syzay 12:00:00 AM Journal Jo	5/23/2019 12:00:00 AM	J0011808	Water Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	58.38
S/23/2019 12:00:00 AM J0011808 Water Charges April, May Unrestricted Current Funds Admissions Student Services Administrative Supplies 175.14 S/28/2019 12:00:00 AM Food Probability Food Probability Unrestricted Current Funds Men's Tennis Student Services Per Diem Reimbursement -7,540.32 S/28/2019 12:00:00 AM J0092023 Disc Greenhouse Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 96.00 S/28/2019 12:00:00 AM J0092024 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 438.40 S/28/2019 12:00:00 AM J0092025 Holiday Designs Inc Renewal & Replacement Special Events Projects Operations and Maintenance Maintenance Supplies 3,510.67 S/29/2019 12:00:00 AM J0092035 Holiday Designs Inc Designated General Funds Study Tour Trips Instruction Non-State Employee Travel -2,500.00 S/29/2019 12:00:00 AM J0092035 Mitchum, Tommy W. Unrestricted Current Funds Study Tour Trips Instruction Non-State Employee Travel -2,500.00 S/29/2019 12:00:00 AM J0092035 Lander University Student Unrestricted Current Funds Student Services Contractual Services 160.00 S/29/2019 12:00:00 AM J0092036 Lander University Student Unrestricted Current Funds Student Services Non-State Employee Travel 3,000.00 S/29/2019 12:00:00 AM J0092037 Lander University Student Unrestricted Current Funds School of Management Instruction Dues/Memberships 821.00 S/29/2019 12:00:00 AM J0092039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 26.97 S/29/2019 12:00:00 AM J009204 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 S/29/2019 12:00:00 AM J009204 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 S/29/2019 12:00:00 AM J009204 Land	5/23/2019 12:00:00 AM	J0011808	Water Charges April, May	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	77.84
5/28/2019 12:00:00 AMFO047086Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesPer Diem Reimbursement-7,540.325/28/2019 12:00:00 AM0092023Doris GreenhouseUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies9.005/28/2019 12:00:00 AM0092024Harland ECSIUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services438.405/28/2019 12:00:00 AM10092025Holiday Designs IncRenewal & ReplacementSpecial Events ProjectsOperations and MaintenanceMaintenance Supplies3,510.675/29/2019 12:00:00 AM10092035Holiday Designs IncRenewal & ReplacementStudy Tour TripsInstructionNon-State Employee Travel-2,600.005/29/2019 12:00:00 AM10092035Mitchum, Tommy W.Unrestricted Current FundsStaff SenateInstitutional SupportContractual Services160.005/29/2019 12:00:00 AM10092035Lander University StudentUnrestricted Current FundsLander Club BaseballStudent ServicesContractual Services120.005/29/2019 12:00:00 AM10092037Lander University StudentUnrestricted Current FundsLander Club BaseballStudent ServicesNon-State Employee Travel3,000.005/29/2019 12:00:00 AM10092038Lander University FerviceUnrestricted Current FundsLibraryAcademic SupportLibrary Books26.975/29/2019 12:00:00 AM10092040Midwest Library	5/23/2019 12:00:00 AM	J0011808	Water Charges April, May	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	77.84
5/28/2019 12:00:00 AM10092023Doris GreenhouseUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies96.005/28/2019 12:00:00 AM10092024Heartland ECSIUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services438.405/28/2019 12:00:00 AM10092025Holiday Designs IncRenewal & ReplacementSpecial Events ProjectsOperations and Maintenance Supplies3,510.675/29/2019 12:00:00 AM10092035Lander University Employee/StudentDesignated General FundsStudy Tour TripsInstructionNon-State Employee Travel-2,600.005/29/2019 12:00:00 AM10092035Mitchum, Tommy W.Unrestricted Current FundsStaff SenateInstitutional SupportContractual Services160.005/29/2019 12:00:00 AM10092035Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesNon-State Employee Travel3,000.005/29/2019 12:00:00 AM10092037Lander University StudentUnrestricted Current FundsLander Club BaseballStudent ServicesNon-State Employee Travel3,000.005/29/2019 12:00:00 AM10092038Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportLibrary Books26.975/29/2019 12:00:00 AM10092041Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books158.035/29/2019 12:00:00 AM10092042Midwest Library Service	5/23/2019 12:00:00 AM	J0011808	Water Charges April, May	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	175.14
5/28/2019 12:00:00 AM10092024Heartland ECSIUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services438.405/28/2019 12:00:00 AM10092025Holiday Designs IncRenewal & ReplacementSpecial Events ProjectsOperations and MaintenanceMaintenance Supplies3,510.675/29/2019 12:00:00 AM10092035Michum, Tommy W.Unrestricted Current FundsStudy Tour TripsInstructionNon-State Employee Travel-2,600.005/29/2019 12:00:00 AM10092035Mitchum, Tommy W.Unrestricted Current FundsStaff SenateInstitutional SupportContractual Services160.005/29/2019 12:00:00 AM10092036Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services120.005/29/2019 12:00:00 AM10092037Lander University StudentStudent Activities FundsLander Club BaseballStudent ServicesNon-State Employee Travel3,000.005/29/2019 12:00:00 AM10092038Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportLibrary Books26.975/29/2019 12:00:00 AM10092039Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books36.675/29/2019 12:00:00 AM10092042Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books158.675/29/2019 12:00:00 AM10092042Midwest Library ServiceUnrestricted Current Fu	5/28/2019 12:00:00 AM	F0047086	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Per Diem Reimbursement	-7,540.32
5/28/2019 12:00:00 AM 1092025 Holiday Designs Inc Renewal & Replacement Special Events Projects Operations and Maintenance Maintenance Supplies 3,510.67 5/29/2019 12:00:00 AM 10092035 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Employee Travel -2,600.00 5/29/2019 12:00:00 AM 10092035 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 120.00 5/29/2019 12:00:00 AM 10092035 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092037 Lander University Student Student Activities Funds Lander Club Baseball Student Services Non-State Employee Travel 3,000.00 5/29/2019 12:00:00 AM 10092038 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Dues/Memberships 821.00 5/29/2019 12:00:00 AM 10092039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 26.97 5/29/2019 12:00:00 AM 10092040 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 80.67 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092043 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 31.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM	5/28/2019 12:00:00 AM	10092023	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	96.00
5/29/2019 12:00:00 AM F0047109 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Employee Travel -2,600.00 5/29/2019 12:00:00 AM 10092035 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 160.00 5/29/2019 12:00:00 AM 10092036 Lander University Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel 3,000.00 5/29/2019 12:00:00 AM 10092037 Lander University Student Student Activities Funds Lander Club Baseball Student Services Non-State Employee Travel 3,000.00 5/29/2019 12:00:00 AM 10092038 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Dues/Memberships 821.00 5/29/2019 12:00:00 AM 10092039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 26.97 5/29/2019 12:00:00 AM 10092040 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092041 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & Sinstruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092042 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & Sinstruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & Sinstruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & Sinstruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM	5/28/2019 12:00:00 AM	10092024	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	438.40
5/29/2019 12:00:00 AM 10092035 Mitchum, Tommy W. Unrestricted Current Funds Staff Senate Institutional Support Contractual Services 120.00 5/29/2019 12:00:00 AM 10092036 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092037 Lander University Student Student Activities Funds Lander Club Baseball Student Services Non-State Employee Travel 3,000.00 5/29/2019 12:00:00 AM 10092038 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Dues/Memberships 821.00 5/29/2019 12:00:00 AM 10092039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 26.97 5/29/2019 12:00:00 AM 10092039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 80.67 5/29/2019 12:00:00 AM 10092040 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 80.67 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.57 15/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Empl	5/28/2019 12:00:00 AM	10092025	Holiday Designs Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Maintenance Supplies	3,510.67
5/29/2019 12:00:00 AM 10092036 Lander University Student Unrestricted Current Funds Lander Club Baseball Student Services Non-State Employee Travel 3,000.00 5/29/2019 12:00:00 AM 10092037 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Dues/Memberships 821.00 5/29/2019 12:00:00 AM 10092038 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Library Books 26.97 5/29/2019 12:00:00 AM 10092040 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092042 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 31.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30.00 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00	5/29/2019 12:00:00 AM	F0047109	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	-2,600.00
5/29/2019 12:00:00 AM 10092037 Lander University Student Student Activities Funds Lander Club Baseball Student Services Non-State Employee Travel 3,000.00 5/29/2019 12:00:00 AM 10092038 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Dues/Memberships 821.00 5/29/2019 12:00:00 AM 10092039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 26.97 5/29/2019 12:00:00 AM 10092040 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 80.67 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092043 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 331.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30.00 5/29/2019 12:00:00 AM 10092045 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092045 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/	5/29/2019 12:00:00 AM	10092035	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	160.00
5/29/2019 12:00:00 AM 10092038 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Dues/Memberships 821.00 5/29/2019 12:00:00 AM 10092039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 26.97 5/29/2019 12:00:00 AM 10092040 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 80.67 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092042 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 31.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00	5/29/2019 12:00:00 AM	10092036	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
5/29/2019 12:00:00 AM 10092039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 80.67 5/29/2019 12:00:00 AM 10092040 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 80.67 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092041 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 31.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092045 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00	5/29/2019 12:00:00 AM	10092037	Lander University Student	Student Activities Funds	Lander Club Baseball	Student Services	Non-State Employee Travel	3,000.00
5/29/2019 12:00:00 AM 10092040 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092043 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 331.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092038	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	821.00
5/29/2019 12:00:00 AM 10092041 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 158.03 5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092043 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 331.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092039	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.97
5/29/2019 12:00:00 AM 10092042 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.50 5/29/2019 12:00:00 AM 10092043 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 331.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092047 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092040	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	80.67
5/29/2019 12:00:00 AM 10092043 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 331.94 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25.00 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092047 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092041	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	158.03
5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 25:00 5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30:00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245:00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120:00 5/29/2019 12:00:00 AM 10092047 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60:00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60:00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12:00	5/29/2019 12:00:00 AM	10092042	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.50
5/29/2019 12:00:00 AM 10092044 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 30.00 5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092047 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092043	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	331.94
5/29/2019 12:00:00 AM 10092045 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 245.00 5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092047 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092044	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	25.00
5/29/2019 12:00:00 AM 10092046 Lander University Student Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 5/29/2019 12:00:00 AM 10092047 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092044	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	30.00
5/29/2019 12:00:00 AM 10092047 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 60.00 5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092045	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	245.00
5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 12.00	5/29/2019 12:00:00 AM	10092046	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
	5/29/2019 12:00:00 AM	10092047	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	60.00
5/29/2019 12:00:00 AM 10092048 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 12:00	5/29/2019 12:00:00 AM	10092048	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
	5/29/2019 12:00:00 AM	10092048	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/29/2019 12:00:00 AM	10092049	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	10092050	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	10092051	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	10092052	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	10092053	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	73.73
5/29/2019 12:00:00 AM	10092054	Studio GreyBlue	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	10092055	NACA	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	44.44
5/29/2019 12:00:00 AM	10092056	NACA	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	273.96
5/29/2019 12:00:00 AM	10092057	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	132.09
5/29/2019 12:00:00 AM	10092058	Rearder, Jimmy	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	125.00
5/29/2019 12:00:00 AM	10092078	Dean, Robert J.	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	14,984.00
5/29/2019 12:00:00 AM	10092082	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	56.00
5/29/2019 12:00:00 AM	10092083	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	55.00
5/29/2019 12:00:00 AM	10092084	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	257.00
5/29/2019 12:00:00 AM	10092085	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.00
5/29/2019 12:00:00 AM	10092085	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	14.00
5/29/2019 12:00:00 AM	10092086	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	125.00
5/29/2019 12:00:00 AM	10092087	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	110.00
5/29/2019 12:00:00 AM	10092092	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	54.00
5/29/2019 12:00:00 AM	10092092	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	84.00
5/29/2019 12:00:00 AM	10092092	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	112.00
5/29/2019 12:00:00 AM	10092092	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	705.51
5/30/2019 12:00:00 AM	10091990	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-158,589.73
5/30/2019 12:00:00 AM	10092037	Lander University Student	Student Activities Funds	Lander Club Baseball	Student Services	Non-State Employee Travel	-1,500.00
5/30/2019 12:00:00 AM	10092054	Studio GreyBlue	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	-25.00
5/30/2019 12:00:00 AM	10092094	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
5/30/2019 12:00:00 AM	10092094	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	85.32
5/30/2019 12:00:00 AM	10092095	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	85.32
5/30/2019 12:00:00 AM	10092096	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	12.00
5/30/2019 12:00:00 AM	10092096	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	16.00
5/30/2019 12:00:00 AM	10092096	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	184.68
5/30/2019 12:00:00 AM	10092097	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	100.96
5/30/2019 12:00:00 AM	10092098	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
5/30/2019 12:00:00 AM	10092099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	12.95
5/30/2019 12:00:00 AM	10092099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	174.96
5/30/2019 12:00:00 AM	10092099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Athletic Training	Student Services	Lodging In-State	470.40
5/30/2019 12:00:00 AM	10092100	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	171.68
5/30/2019 12:00:00 AM	10092101	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	88.45
5/30/2019 12:00:00 AM	10092102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	678.60
5/30/2019 12:00:00 AM	10092102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	901.32
5/30/2019 12:00:00 AM	10092104	VS America Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	3,044.53
5/30/2019 12:00:00 AM	10092105	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	65.00
5/30/2019 12:00:00 AM	10092106	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	12.95
5/30/2019 12:00:00 AM	10092106	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Athletic Training	Student Services	Mileage In-State	174.96
5/30/2019 12:00:00 AM	10092107	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage In-State	59.40
5/30/2019 12:00:00 AM	10092107	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/30/2019 12:00:00 AM	10092108	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
5/30/2019 12:00:00 AM	10092108	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/30/2019 12:00:00 AM	10092109	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
5/30/2019 12:00:00 AM 5/30/2019 12:00:00 AM	10092109				''	•	7.00
3/30/2019 12:00:00 AM	10092110	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/30/2019 12:00:00 AM	10092111	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Lodging In-State	176.96
5/30/2019 12:00:00 AM	10092112	Buzhardts Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	4.88
5/30/2019 12:00:00 AM	10092112	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
5/30/2019 12:00:00 AM	10092112	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	245.12
5/30/2019 12:00:00 AM	10092113	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,397.20
5/30/2019 12:00:00 AM	10092114	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	435.38
5/30/2019 12:00:00 AM	10092114	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	967.73
5/30/2019 12:00:00 AM	10092115	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	264.10
5/30/2019 12:00:00 AM	10092115	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	964.08
5/30/2019 12:00:00 AM	10092115	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,428.58
5/30/2019 12:00:00 AM	10092115	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,594.80
5/30/2019 12:00:00 AM	10092115	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,202.05
5/30/2019 12:00:00 AM	10092115	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,010.31
5/30/2019 12:00:00 AM	10092117	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transport Costs Out-Of-S	4.05
5/30/2019 12:00:00 AM	10092117	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	403.67
5/30/2019 12:00:00 AM	10092117	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Clinical Travel	807.33
5/30/2019 12:00:00 AM	10092118	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	654.80
5/30/2019 12:00:00 AM	10092119	Erwin, John E.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.04
5/30/2019 12:00:00 AM	10092120	INDICO LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	281.06
5/30/2019 12:00:00 AM	10092121	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	95.06
5/30/2019 12:00:00 AM	10092122	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	529.85
5/30/2019 12:00:00 AM	10092123	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	188.25
5/30/2019 12:00:00 AM	10092124	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	465.00
5/30/2019 12:00:00 AM	10092125	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.72
5/30/2019 12:00:00 AM	10092125	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	822.00
5/30/2019 12:00:00 AM	10092126	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-82.20
5/30/2019 12:00:00 AM	10092127	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
5/30/2019 12:00:00 AM	10092128	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.78
5/30/2019 12:00:00 AM	10092128	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	826.80
5/30/2019 12:00:00 AM	10092129	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-629.05
5/30/2019 12:00:00 AM	10092130	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,930.00
5/30/2019 12:00:00 AM	10092131	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	205.32
5/30/2019 12:00:00 AM	10092132	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	153.12
5/30/2019 12:00:00 AM	10092133	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	714.56
5/30/2019 12:00:00 AM	10092134	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	174.96
5/30/2019 12:00:00 AM	10092135	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.88
5/30/2019 12:00:00 AM	10092135	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.88
5/30/2019 12:00:00 AM	10092135	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	194.01
5/30/2019 12:00:00 AM	10092135	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	382.12
5/30/2019 12:00:00 AM	10092136	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.22
5/30/2019 12:00:00 AM	10092136	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.22
5/30/2019 12:00:00 AM	10092136	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	172.33
5/30/2019 12:00:00 AM	10092136	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	339.45
5/30/2019 12:00:00 AM	10092137	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/31/2019 12:00:00 AM	JS000688	Trans BK AMEX fee for May	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.84