Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/3/2019 12:00:00 AM	10093384	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Uniforms/Other	2,613.37
9/3/2019 12:00:00 AM	10093384	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	3,093.57
9/3/2019 12:00:00 AM	10093388	Liberty Storage Solutions of SC	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	408.56
9/3/2019 12:00:00 AM	10093388	Liberty Storage Solutions of SC	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	408.56
9/3/2019 12:00:00 AM	10093388	Liberty Storage Solutions of SC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	817.12
9/3/2019 12:00:00 AM	10093388	Liberty Storage Solutions of SC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	817.13
9/3/2019 12:00:00 AM	10093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	69.34
9/3/2019 12:00:00 AM	10093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	118.31
9/3/2019 12:00:00 AM	10093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	181.04
9/3/2019 12:00:00 AM	10093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	617.11
9/3/2019 12:00:00 AM	10093393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	770.84
9/3/2019 12:00:00 AM	10093394	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
9/3/2019 12:00:00 AM	10093394	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
9/3/2019 12:00:00 AM	10093394	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
9/3/2019 12:00:00 AM	10093396	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	869,108.16
9/3/2019 12:00:00 AM	10093397	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	239,425.74
9/3/2019 12:00:00 AM	10093398	Ricoh Americas Corporation	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	22.65
9/3/2019 12:00:00 AM	10093398	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	38.30
9/3/2019 12:00:00 AM	10093399	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
9/3/2019 12:00:00 AM	10093400	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
9/3/2019 12:00:00 AM	10093401	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
9/3/2019 12:00:00 AM	10093402	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
9/3/2019 12:00:00 AM	10093403	D & J Auto Trim	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	495.52
9/3/2019 12:00:00 AM	10093404	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.39
9/3/2019 12:00:00 AM	10093404	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.39
9/3/2019 12:00:00 AM	10093404	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	178.00
9/3/2019 12:00:00 AM	10093404	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	350.57
9/3/2019 12:00:00 AM	10093405	Camcor Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Non-Capital Equipment	45,136.10
9/3/2019 12:00:00 AM	10093406	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.08
9/3/2019 12:00:00 AM	10093406	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.08
9/3/2019 12:00:00 AM	10093406	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	200.79
9/3/2019 12:00:00 AM	10093406	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	395.49
9/3/2019 12:00:00 AM	10093407	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.46
9/3/2019 12:00:00 AM	10093408	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
9/3/2019 12:00:00 AM	10093409	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	471.76
9/3/2019 12:00:00 AM	10093410	Rotary Club of Emerald City	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	345.00
9/3/2019 12:00:00 AM	10093411	Monfort, Kelly A.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	450.00
9/3/2019 12:00:00 AM	10093412	Lander University Employee/Student	Unrestricted Current Funds	Graduation	Student Services	Registrations Out-Of-State	450.00
9/4/2019 12:00:00 AM	F0047873	International St/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,612.00
9/4/2019 12:00:00 AM	F0047873	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,840.00
9/4/2019 12:00:00 AM	F0047874	Ricoh - Refund P0006433	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	-13.92
9/4/2019 12:00:00 AM	10093415	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	300.00
9/4/2019 12:00:00 AM	10093416	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	67.64
9/4/2019 12:00:00 AM	10093416	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	67.64
9/4/2019 12:00:00 AM	10093416	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	90.19
9/4/2019 12:00:00 AM	10093416	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	225.48
9/4/2019 12:00:00 AM	10093418	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	136.43
9/4/2019 12:00:00 AM	10093419	Environmental Landscaping Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	635.98
9/4/2019 12:00:00 AM	10093419	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	253.13
9/4/2019 12:00:00 AM	10093420	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	904.48
51-1/2013 12.00.00 AIVI	10053420	Corporate Starring Scr Vices, LLC	Sinestricted Current runds	Castodiai Sci Vices	Operations and Maintenance	Contractual Scr VICES	304.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2019 12:00:00 AM	10093421	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
9/4/2019 12:00:00 AM	10093421	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.80
9/4/2019 12:00:00 AM	10093422	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	655.68
9/4/2019 12:00:00 AM	10093423	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	134.44
9/4/2019 12:00:00 AM	10093424	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	194.26
9/4/2019 12:00:00 AM	10093425	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.38
9/4/2019 12:00:00 AM	10093425	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,113.51
9/4/2019 12:00:00 AM	10093426	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	153.05
9/4/2019 12:00:00 AM	10093427	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,562.40
9/4/2019 12:00:00 AM	10093428	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	85.51
9/4/2019 12:00:00 AM	10093429	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	75.81
9/4/2019 12:00:00 AM	10093430	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	45.86
9/4/2019 12:00:00 AM	10093431	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	396.25
9/4/2019 12:00:00 AM	10093431	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,349.60
9/4/2019 12:00:00 AM	10093431	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	169.05
9/4/2019 12:00:00 AM	10093432	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-428.68
9/4/2019 12:00:00 AM	10093434	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,563.44
9/4/2019 12:00:00 AM	10093434	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	16.35
9/4/2019 12:00:00 AM	10093436	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	56.96
9/4/2019 12:00:00 AM	10093437	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,300.00
9/4/2019 12:00:00 AM	10093438	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,400.00
9/4/2019 12:00:00 AM	10093438	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	95.48
9/4/2019 12:00:00 AM	10093439	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	153.53
9/4/2019 12:00:00 AM	10093441	Cross Country Tours	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,900.00
9/4/2019 12:00:00 AM	10093441	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	43.44
9/4/2019 12:00:00 AM	10093442	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	240.56
9/4/2019 12:00:00 AM	10093444	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	12.13
9/4/2019 12:00:00 AM	10093444	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	29.06
9/4/2019 12:00:00 AM	10093444	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	238.24
9/4/2019 12:00:00 AM	10093445	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	35.00
9/4/2019 12:00:00 AM	10093447	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	62.87
9/4/2019 12:00:00 AM	10093448	Xerox Corp	Unrestricted Current Funds	VP for University Advancement		Contractual Services	115.48
9/4/2019 12:00:00 AM	10093448	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support Institutional Support	Contractual Services	115.49
9/4/2019 12:00:00 AM	10093448	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.13
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services Student Services	Contractual Services	16.32
9/4/2019 12:00:00 AM	10093449	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services Student Services	Contractual Services	16.32
	10093449						16.32
9/4/2019 12:00:00 AM 9/4/2019 12:00:00 AM	10093449	Xerox Corp	Student Activities Funds Unrestricted Current Funds	Cheerleaders Women's Basketball	Student Services	Contractual Services Contractual Services	16.32
9/4/2019 12:00:00 AM 9/4/2019 12:00:00 AM	10093449	Xerox Corp Xerox Corp	Unrestricted Current Funds  Unrestricted Current Funds		Student Services Instruction	Contractual Services  Contractual Services	101.64
		SUN INC		Dept of English and Foreign La			
9/4/2019 12:00:00 AM	10093451		Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	6,056.79
9/4/2019 12:00:00 AM	10093452	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	192.59
9/4/2019 12:00:00 AM	10093453	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	12,257.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2019 12:00:00 AM	10093454	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	54.54
9/4/2019 12:00:00 AM	10093455	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	49.90
9/4/2019 12:00:00 AM	10093456	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	225.00
9/4/2019 12:00:00 AM	10093457	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	15.00
9/4/2019 12:00:00 AM	10093458	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
9/4/2019 12:00:00 AM	10093459	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
9/4/2019 12:00:00 AM	10093460	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	17.00
9/4/2019 12:00:00 AM	10093461	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/4/2019 12:00:00 AM	10093462	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
9/4/2019 12:00:00 AM	10093463	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,924.65
9/5/2019 12:00:00 AM	F0047882	CC reimbursement	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-33.99
9/5/2019 12:00:00 AM	F0047882	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/5/2019 12:00:00 AM	10093464	Laminex, Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Administrative Supplies	8,533.40
9/5/2019 12:00:00 AM	10093465	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
9/5/2019 12:00:00 AM	10093465	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	482.63
9/5/2019 12:00:00 AM	10093465	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
9/5/2019 12:00:00 AM	10093465	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,388.75
9/5/2019 12:00:00 AM	10093466	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	21.86
9/5/2019 12:00:00 AM	10093466	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	29.70
9/5/2019 12:00:00 AM	10093466	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Purchases for Resale	111.01
9/5/2019 12:00:00 AM	10093467	Hasson, Moshe Mike Israel.	Student Activities Funds	University Program Council	Student Services	Contractual Services	300.00
9/5/2019 12:00:00 AM	10093467	Turner Designs, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	1,979.50
9/5/2019 12:00:00 AM 9/5/2019 12:00:00 AM	10093468	•	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	''	6,329.05
9/5/2019 12:00:00 AM 9/5/2019 12:00:00 AM	10093468	Turner Designs, Inc.		0 1 1		Machinery, equip., & other	12,468.18
	J0093469 J0012231	Herald Office Supply Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	
9/5/2019 12:00:00 AM		Bookstore Charges August, 2019	Unrestricted Current Funds	Dean of Coll of Science & Math Self - Call Me Mister	Instruction	Administrative Supplies	0.95
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Restricted Non-Governmental		Instruction	Administrative Supplies	2.46
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.46
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	8.82
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	13.50
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	15.90
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	18.40
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	20.44
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	49.49
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	125.98
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	146.91
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	262.81
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	291.99
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	514.27
9/5/2019 12:00:00 AM	J0012231	Bookstore Charges August, 2019	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	552.34
9/6/2019 12:00:00 AM	F0047892	farrier reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-52.50
9/6/2019 12:00:00 AM	10093470	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	139.30
9/6/2019 12:00:00 AM	10093474	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	39.51
9/6/2019 12:00:00 AM	10093479	VWR Funding, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Machinery, equip., & other	50,290.00
9/6/2019 12:00:00 AM	10093482	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	180.00
9/6/2019 12:00:00 AM	10093482	Buzhardts Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	211.32
9/6/2019 12:00:00 AM	10093482	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	258.88
9/6/2019 12:00:00 AM	10093482	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,545.60
9/6/2019 12:00:00 AM	10093483	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	432.89
9/6/2019 12:00:00 AM	10093484	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	123.17
9/9/2019 12:00:00 AM	F0047899	reimb chk 115742	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	-241.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/9/2019 12:00:00 AM	10093485	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	726.43
9/10/2019 12:00:00 AM	F0047918	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/10/2019 12:00:00 AM	10093077	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-1.00
9/10/2019 12:00:00 AM	10093297	The College Agency	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-1.00
9/10/2019 12:00:00 AM	10093486	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	181.78
9/10/2019 12:00:00 AM	10093487	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	572.15
9/10/2019 12:00:00 AM	10093488	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.01
9/10/2019 12:00:00 AM	10093489	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,890.19
9/10/2019 12:00:00 AM	10093490	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	716.73
9/10/2019 12:00:00 AM	10093491	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,561.25
9/10/2019 12:00:00 AM	10093492	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.80
9/10/2019 12:00:00 AM	10093492	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,746.34
9/10/2019 12:00:00 AM	10093493	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,698.46
9/10/2019 12:00:00 AM	10093494	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2019 12:00:00 AM	10093495	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
9/10/2019 12:00:00 AM	10093496	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	273.50
9/10/2019 12:00:00 AM	10093497	Simpson, Kyle	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2019 12:00:00 AM	10093498	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
9/10/2019 12:00:00 AM	10093499	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	69.35
9/10/2019 12:00:00 AM	10093500	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	318.84
9/10/2019 12:00:00 AM	10093500	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	956.30
9/10/2019 12:00:00 AM	10093501	Ilukor, Paul	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2019 12:00:00 AM	10093502	Ash, David	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2019 12:00:00 AM	10093503	Peksenar, Izlen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
9/10/2019 12:00:00 AM	10093504	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
9/10/2019 12:00:00 AM	10093505	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
9/10/2019 12:00:00 AM	10093506	Greenwood High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	300.00
9/10/2019 12:00:00 AM	10093507	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
9/10/2019 12:00:00 AM	10093509	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	6.36
9/10/2019 12:00:00 AM	10093509	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Postage/Freight/Delivery	11.00
9/10/2019 12:00:00 AM	10093509	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	11.77
9/10/2019 12:00:00 AM	10093509	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	18.88
9/10/2019 12:00:00 AM	10093509	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	24.00
9/10/2019 12:00:00 AM	10093509	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	31.82
9/10/2019 12:00:00 AM	10093509	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals In-State	89.09
9/10/2019 12:00:00 AM	10093510	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-27.72
9/10/2019 12:00:00 AM	10093511	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	507.68
9/10/2019 12:00:00 AM	10093512	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	567.12
9/10/2019 12:00:00 AM	10093513	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.65
9/10/2019 12:00:00 AM	10093513	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	975.00
9/10/2019 12:00:00 AM	10093514	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,835.29
9/10/2019 12:00:00 AM	10093515	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31.84
9/10/2019 12:00:00 AM	10093516	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	462.00
9/10/2019 12:00:00 AM	10093517	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	414.68
9/10/2019 12:00:00 AM	10093517	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,719.00
9/10/2019 12:00:00 AM	10093517	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,100.00
9/10/2019 12:00:00 AM	10093519	Cengage Learning Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.59
9/10/2019 12:00:00 AM	10093519	Cengage Learning Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,226.50
9/10/2019 12:00:00 AM	10093519	McMillan Pazdan Smith, LLC	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	6,272.50
9/10/2019 12:00:00 AM	10093520	Newberry High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	135.00
9/ 10/ 2019 12.00.00 AIVI	10033321	INCMPRITY LIKIT SCHOOL	omestricted Current Funds	Oniversity neighbors	пізицинаї заррогі	Auverusing/Fillitilig	155.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/10/2019 12:00:00 AM	10093522	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	50.00
9/10/2019 12:00:00 AM	10093522	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	207.36
9/10/2019 12:00:00 AM	10093523	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	37,684.08
9/10/2019 12:00:00 AM	10093524	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	128.80
9/10/2019 12:00:00 AM	10093525	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,335.44
9/10/2019 12:00:00 AM	10093526	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	975.00
9/10/2019 12:00:00 AM	10093526	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4,200.00
9/10/2019 12:00:00 AM	10093527	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	35.01
9/10/2019 12:00:00 AM	10093527	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	35.01
9/10/2019 12:00:00 AM	10093528	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	50.58
9/10/2019 12:00:00 AM	10093529	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	725.66
9/10/2019 12:00:00 AM	10093530	United States of America Rugby Foot	Unrestricted Current Funds	Women's Rugby	Student Services	Dues/Memberships	1,590.00
9/10/2019 12:00:00 AM	10093530	United States of America Rugby Foot	Unrestricted Current Funds	Men's Rugby	Student Services	Dues/Memberships	2,192.50
9/11/2019 12:00:00 AM	F0047927	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Registrations Out-Of-State	-25.00
9/11/2019 12:00:00 AM	10093531	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
9/11/2019 12:00:00 AM	10093532	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	2,944.06
9/11/2019 12:00:00 AM	10093533	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,668.88
9/11/2019 12:00:00 AM	10093534	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	750.00
9/11/2019 12:00:00 AM	10093535	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	64.80
9/11/2019 12:00:00 AM	10093536	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
9/11/2019 12:00:00 AM	10093536	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
9/11/2019 12:00:00 AM	10093539	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
9/11/2019 12:00:00 AM	10093539	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	88.99
9/11/2019 12:00:00 AM	10093539	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	178.14
9/11/2019 12:00:00 AM	10093540	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	28,768.06
9/11/2019 12:00:00 AM	10093541	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	270.13
9/11/2019 12:00:00 AM	QQ003515	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-936.10
9/11/2019 12:00:00 AM	QQ003515	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	102.21
9/11/2019 12:00:00 AM	QQ003515	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	833.89
9/12/2019 12:00:00 AM	F0047934	Rush Money Returned	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
9/12/2019 12:00:00 AM	10093550	Gallagher Student Health & Special	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	105,856.00
9/12/2019 12:00:00 AM	10093551	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
9/12/2019 12:00:00 AM	10093552	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/12/2019 12:00:00 AM	10093553	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,280.00
9/12/2019 12:00:00 AM	10093554	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.65
9/12/2019 12:00:00 AM	10093554	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	233.00
9/12/2019 12:00:00 AM	10093555	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	983.65
9/12/2019 12:00:00 AM	10093556	American College Personnel Associat	Unrestricted Current Funds	VP for Student Services	Student Services	Advertising/Printing	500.00
9/12/2019 12:00:00 AM	10093557	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
9/12/2019 12:00:00 AM	10093558	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	8,531.11
9/12/2019 12:00:00 AM	10093559	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	900.00
9/12/2019 12:00:00 AM	10093560	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,250.00
9/12/2019 12:00:00 AM	10093561	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	80.75
9/12/2019 12:00:00 AM	10093562	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,048.95
9/12/2019 12:00:00 AM	10093563	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.84
9/12/2019 12:00:00 AM	10093563	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	214.77
9/12/2019 12:00:00 AM	10093564	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	313.03
9/12/2019 12:00:00 AM	10093564	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,528.33
9/12/2019 12:00:00 AM	10093565	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,209.60
9/12/2019 12:00:00 AM	10093566	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
		3 ,	,			3. 3., 1	

91/27/2019 12:00:00 AM   0093567   Expert Tx, LLC	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2019 12:00:00 AM   0093567   Expert FA, LLC	9/12/2019 12:00:00 AM	10093566	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	520.00
9/12/2019 12:00:00 AM   1099568   Greenald Ciparette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary Funds   Purchases for Resale   23955   9/12/2019 12:00:00 AM   1099569   Lander University Employee/Student   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Mileage In-State   9:072   9/12/2019 12:00:00 AM   1099567   Lander University Employee/Student   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Mileage In-State   9:072   9/12/2019 12:00:00 AM   1099577   Lander University Employee/Student   Unrestricted Current Funds   Women's Cross Country   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   1099577   Compraint Stuffing Services, LLC   Unrestricted Current Funds   Women's Cross Country   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   1099577   Compraint Stuffing Services, LLC   Unrestricted Current Funds   Women's Cross Country   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   1099577   Compraint Stuffing Services, LLC   Unrestricted Current Funds   Women's Cross Country   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   1099577   Wowe Office Depot exp to 2:00:00   Unrestricted Current Funds   Dept of Mathematics and CS   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   20:01:257   Wowe Confine Bog os to 2:20:00   Unrestricted Current Funds   Dept of Mathematics and CS   Student Services   Student Services   Administrative Supplies   4:13:00   9/12/2019 12:00:00 AM   20:02:257   Wowe Confine Bog os to 2:20:00   Unrestricted Current Funds   Dept of Molecular Services   Student Services   Administrative Supplies   4:13:00   9/12/2019 12:00:00 AM   20:02:257   Wowe Confine Bog os to 2:20:00   Unrestricted Current Funds   Dept of Molecular Services   Student Services   Administrative Supplies   4:13:00   9/12/2019 12:00:00 AM   20:00:00   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Cu		10093567	9 ,		Bookstore	Auxiliary		304.70
9/12/2019 12:00:00 AM   1099568   Greenald Ciparette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary Funds   Purchases for Resale   23955   9/12/2019 12:00:00 AM   1099569   Lander University Employee/Student   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Mileage In-State   9:072   9/12/2019 12:00:00 AM   1099567   Lander University Employee/Student   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Mileage In-State   9:072   9/12/2019 12:00:00 AM   1099577   Lander University Employee/Student   Unrestricted Current Funds   Women's Cross Country   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   1099577   Compraint Stuffing Services, LLC   Unrestricted Current Funds   Women's Cross Country   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   1099577   Compraint Stuffing Services, LLC   Unrestricted Current Funds   Women's Cross Country   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   1099577   Compraint Stuffing Services, LLC   Unrestricted Current Funds   Women's Cross Country   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   1099577   Wowe Office Depot exp to 2:00:00   Unrestricted Current Funds   Dept of Mathematics and CS   Student Services   Non-State Student Travel   15:00   9/12/2019 12:00:00 AM   20:01:257   Wowe Confine Bog os to 2:20:00   Unrestricted Current Funds   Dept of Mathematics and CS   Student Services   Student Services   Administrative Supplies   4:13:00   9/12/2019 12:00:00 AM   20:02:257   Wowe Confine Bog os to 2:20:00   Unrestricted Current Funds   Dept of Molecular Services   Student Services   Administrative Supplies   4:13:00   9/12/2019 12:00:00 AM   20:02:257   Wowe Confine Bog os to 2:20:00   Unrestricted Current Funds   Dept of Molecular Services   Student Services   Administrative Supplies   4:13:00   9/12/2019 12:00:00 AM   20:00:00   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Cu	9/12/2019 12:00:00 AM	10093568	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.25
9/12/2019   12:00:00 AM   0039559   Lander University Employee/Student Unrestricted Current Funds   Dept of Teacher Foliazation   Instruction   One-day Meals   54:00   9/12/2019   12:00:00 AM   0039570   Lander University Employee/Student Unrestricted Current Funds   Men's Cross Country   Student Services   Non-State Student Travel   15:00.00   9/12/2019   12:00:00 AM   0039570   Lander University Employee/Student Unrestricted Current Funds   Men's Cross Country   Student Services   Non-State Student Travel   15:00.00   9/12/2019   12:00:00 AM   0039570   Corporate Staffing Services, LIC   Unrestricted Current Funds   May Complex   Student Services   Operations and Maintenance   Contractual Services   384-75   9/12/2019   12:00:00 AM   0039573   Northland Cable TV   Availilary Funds   Housing Operation   Unrestricted Current Funds   Policy of Mathematics and CS   Instruction   Contractual Services   384-75   9/12/2019   12:00:00 AM   0012257   Housing portion ILI shirts for RA   Designated General Funds   Enrollment - Liver Student Services   Administrative Supplies   3-134.00   9/12/2019   12:00:00 AM   0012257   Move Carcinia Bio exp from 193000   Unrestricted Current Funds   Dept of Physical Services   Instruction   Administrative Supplies   6-11.5   9/12/2019   12:00:00 AM   0012257   Move Carcinia Bio exp from 193000   Unrestricted Current Funds   Dept of Physical Services   Instruction   Administrative Supplies   6-11.5   9/12/2019   12:00:00 AM   0012257   Move Carcinia Bio exp from 193000   Unrestricted Current Funds   Dept of Physical Services   Mathematics   13:00 AM   0012257   Move Carcinia Bio exp from 193000   Unrestricted Current Funds   Dept of Physical Services   Mathematics   13:00 AM   0012257   Move Carcinia Bio exp from 193000   Unrestricted Current Funds   Dept of Physical Services   Instruction   Administrative Supplies   6-11.5   9/12/2019   12:00:00 AM   0012257   Move Office Dept exp fin 230:00   Unrestricted Current Funds   Dept of Physical Services   Mathematics   Mathematics   Mat						· · · · · · · · · · · · · · · · · · ·		
9/12/2019 12:00:00 AM   0093579   Corporate Striffing Services, LIC   Unrestricted Current Funds   Mem's Cross Country   Student Services   Non-State Student Travel   15:00:00   9/12/2019 12:00:00 AM   0093572   Corporate Striffing Services, LIC   Unrestricted Current Funds   May Complex   Student Services   Non-State Student Travel   15:00:00   9/12/2019 12:00:00 AM   0093572   Corporate Striffing Services, LIC   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   38:17:99   9/12/2019 12:00:00 AM   0093572   Corporate Striffing Services, LIC   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   38:17:99   9/12/2019 12:00:00 AM   00032572   Move Office Depot exp to 23:00:00   Unrestricted Current Funds   Dept of Blood Services   Instruction   Furniture   5:34:39   9/12/2019 12:00:00 AM   0012257   Move Office Depot exp to 23:00:00   Unrestricted Current Funds   Dept of Blood Services   Instruction   Administrative Supples   6:11:5   9/12/2019 12:00:00 AM   0012257   Move Office Depot exp to 23:00:00   Unrestricted Current Funds   Dept of Blood Services   Instruction   Administrative Supples   6:11:5   9/12/2019 12:00:00 AM   0012257   Move Office Depot exp to 23:00:00   Unrestricted Current Funds   Dept of Blood Services   Instruction   Administrative Supples   6:11:5   9/12/2019 12:00:00 AM   0012257   Move Office Dept of 23:00:00   Unrestricted Current Funds   Dept of Blood Services   Instruction   Administrative Supples   6:11:5   9/12/2019 12:00:00 AM   0002351   Printing   Unrestricted Current Funds   Dept of Blood Services   Instruction   Internal Charge Back   1,065:76   9/12/2019 12:00:00 AM   0000351   Printing   Unrestricted Current Funds   Dept of Blood Services   Student Services   Non-State Student Travel   13:40   9/12/2019 12:00:00 AM   0000351   Printing   Unrestricted Current Funds   Dept of Blood Services   Non-State Student Travel   13:50   9/12/2019 12:00:00 AM   0000351   Printing   Unrestricted Current Funds   Unrestricted			,	Unrestricted Current Funds	Dept of Teacher Education			54.00
9/11/2009 12:00:00 AM   0003572   Lander University Employee/Student   Unrestricted Current Funds   May Complex   Student Services   0.007379   1.00710		10093569		Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	90.72
9/12/2019 12:00:00 AM   0039372   Lander University Employee/Student   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   339.07   9/12/2019 12:00:00 AM   00039372   Corporate Staffing Services, LLC   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   686.13   9/12/2019 12:00:00 AM   00039372   Corporate Staffing Services, LLC   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   686.13   9/12/2019 12:00:00 AM   00012257   Move Office Depot exp to 200000   Unrestricted Current Funds   Dept of Physical Sciences   Administrative Supplies   313.49   9/12/2019 12:00:00 AM   00012257   Move Carolina Bio exp from 202000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   61.15   9/12/2019 12:00:00 AM   00012257   Move Carolina Bio exp from 202000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   61.15   9/12/2019 12:00:00 AM   00012257   Move Officine Dept exp from 200000   Unrestricted Current Funds   Dept of Physical Sciences   Mark   Mousing   Auxiliary   Administrative Supplies   61.15   9/12/2019 12:00:00 AM   00012257   Move Officine Dept exp from 200000   Unrestricted Current Funds   Dept of Physical Sciences   Mark   Mousing   Auxiliary   Administrative Supplies   313.40   9/12/2019 12:00:00 AM   00001257   Move Officine Dept exp from 200000   Unrestricted Current Funds   Dept of Physical Sciences   Mark   Mousing   Auxiliary   Administrative Supplies   313.40   9/12/2019 12:00:00 AM   00001257   Move Officine Dept exp from 200000   Unrestricted Current Funds   Dept of Physical Sciences   Mark   Mousing   Auxiliary   Administrative Supplies   313.40   9/12/2019 12:00:00 AM   00001257   Move Officine Dept exp from 200000   Unrestricted Current Funds   Dept of Rigish and Foreign   Instruction	9/12/2019 12:00:00 AM	10093570	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
19/12/09132/0000 AM   10/093572   Corporate Staffing Services, LLC   Unrestricted Current Funds   Housing   Auxiliary Curds   Auxiliary Funds   Housing   Auxiliary Funds   Housing Funds   Hous	9/12/2019 12:00:00 AM	10093571		Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
9/12/2019   12:00:00 AM   10:02357   Move Office pept exp to 230000   Unrestricted Current Funds   Dept of Mathematics and US   Instruction   Furniture   5:34:99   9/12/2019   12:00:00 AM   10:02257   Move Office pept exp to 230000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   -3:19:40   9/12/2019   12:00:00 AM   10:02257   Move Office pept exp to 230000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   -3:19:40   9/12/2019   12:00:00 AM   10:02257   Move Office pept exp time 32000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   -3:19:40   9/12/2019   12:00:00 AM   10:02257   Move Office Dept exp time 32000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   -3:19:40   9/12/2019   12:00:00 AM   10:02257   Move Office Dept exp time 32000   Unrestricted Current Funds   Dept of Physical Sciences   Mainlang Funds   Mainlang Funds   Physical Sciences	9/12/2019 12:00:00 AM	10093572	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	384.75
9/12/2019 12:00:00 AM   00:02357   Move Office (Depot exp to 32:0000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Furniture   5:34:99   9/12/2019 12:00:00 AM   00:02257   Move Gracinia Bia exp to 23:0000   Unrestricted Current Funds   Dept of Physical Sciences   Student Services   Administrative Supplies   -19:40   9/12/2019 12:00:00 AM   00:02257   Move Carolina Bia exp to 23:0000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   -19:40   9/12/2019 12:00:00 AM   00:02257   Move Carolina Bia exp to 23:0000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   -19:40   9/12/2019 12:00:00 AM   00:02257   Move Gracina Bia exp to 23:0000   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Administrative Supplies   -19:40   9/12/2019 12:00:00 AM   00:02257   Move Office Open exp fin 3:04:00   Unrestricted Current Funds   Dept of Soliogy   Instruction   Administrative Supplies   -19:40   9/12/2019 12:00:00 AM   00:02257   Move Office Open exp fin 3:04:00   Unrestricted Current Funds   Dept of Soliogy   Instruction   Furniture   -19:40   9/12/2019 12:00:00 AM   00:00:00:00   Move Open exp fin 3:04:00   Unrestricted Current Funds   Dept of Coll of Science & Math   Instruction   Internal Expenses   -10:61:64   9/12/2019 12:00:00 AM   00:00:00:00   Move Open exp fin 3:04:00   Unrestricted Current Funds   Dept of English and Foreign La Instruction   Internal Expenses   -10:61:64   9/12/2019 12:00:00 AM   00:00:00:00   Move Open exp fin 3:00:00   Move Open exp fin 3:00:00   Move Open exp fin 3:00:00:00   Move Open exp fin 3:00:00:00:00:00:00:00:00:00:00:00:00:00	9/12/2019 12:00:00 AM	10093572	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	866.53
9/12/2019 12:00:00 AM   0.012257   Move Carolina Bio exp for 20200   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   61.15   9/12/2019 12:00:00 AM   0.012257   Move Carolina Bio exp from 20200   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   61.15   9/12/2019 12:00:00 AM   0.012257   Move Carolina Bio exp from 20200   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   61.15   9/12/2019 12:00:00 AM   0.0012257   Move Carolina Bio exp from 20200   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   319.40   9/12/2019 12:00:00 AM   0.0012257   Move Carolina Bio exp from 20200   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   319.40   9/12/2019 12:00:00 AM   0.0003516   Move Office Dept exp firm 20300   Unrestricted Current Funds   Dept of Color Science & Math   Instruction   Internal Charge Back   1,065.76   9/12/2019 12:00:00 AM   0.0003516   Printing   Unrestricted Current Funds   Dept of English and Foreign La   Instruction   Internal Charge Back   1,065.76   9/12/2019 12:00:00 AM   0.0003516   Move Office   Current Funds   Dept of English and Foreign La   Instruction   Internal Charge Back   1,061.46   9/12/2019 12:00:00 AM   0.0003516   Address to the Current Funds   Dept of English and Foreign La   Instruction   Internal Expenses   1,061.46   9/12/2019 12:00:00 AM   0.0003516   Address to the Current Funds   Dept of English and Foreign La   Instruction   Internal Expenses   1,061.46   9/12/2019 12:00:00 AM   0.0003516   Address to the Current Funds   Dept of English and Foreign La   Instruction   Internal Expenses   1,061.46   9/12/2019 12:00:00 AM   0.0003516   Address to the Current Funds   Dept of English and Foreign La   Instruction   Internal Expenses   1,061.46   9/12/2019 12:00:00 AM   0.0003516   Address to the Current Funds   Dept of English and Foreign La   Instruction   Instruction   Instruction   Internal Exp	9/12/2019 12:00:00 AM	10093573	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,387.10
9/12/2019 12:00:00 AM J012257 Move Carolina Bio exp for 220200 Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 61.15 9/12/2019 12:00:00 AM J012257 Move Carolina Bio exp from 220200 Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 319.40 9/12/2019 12:00:00 AM J012257 Move Office Dept exp from 230400 Unrestricted Current Funds Housing Auxiliary Administrative Supplies 319.40 9/12/2019 12:00:00 AM J012257 Move Office Dept exp from 230400 Unrestricted Current Funds Dept of Gold Science & Math Instruction Furniture S44.99 9/12/2019 12:00:00 AM Q003516 Printing Unrestricted Current Funds S44.99 9/12/2019 12:00:00 AM Q003516 Printing Unrestricted Current Funds S44.90 Instruction Internal Expenses 4.00 4.00.55.76 9/12/2019 12:00:00 AM Q003516 Printing Unrestricted Current Funds S44.90 Instruction Internal Expenses 4.00 Internal Exp	9/12/2019 12:00:00 AM	J0012257	Move Office Depot exp to 230000	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Furniture	-534.99
9/12/2019 12:00:00 AM	9/12/2019 12:00:00 AM	J0012257	Housing portion LIL shirts for RAs	Designated General Funds	Enrollment - Student Services	Student Services	Administrative Supplies	-319.40
9/12/2019 12:00:00 AM J0012257 Hows Office Depot exp fm 230400 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Furniture 53:499 17/2/2019 12:00:00 AM J00003516 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -1,065:76 17/2/2019 12:00:00 AM J00003516 Printing Unrestricted Current Funds Study Abroad Instruction Internal Expenses 4.30 J01/2/2019 12:00:00 AM J00003516 Printing Unrestricted Current Funds Study Abroad Instruction Internal Expenses 4.30 J01/2/2019 12:00:00 AM J00003516 Printing Unrestricted Current Funds Study Abroad Instruction Internal Expenses 1.06:1.46 J1/2/2019 12:00:00 AM J00003516 Printing Unrestricted Current Funds Women's Subject Student Services Recruiting 18:74 J1/2/2019 12:00:00 AM J00003516 Printing Unrestricted Current Funds Women's Subject Student Services Recruiting 2:539 J1/2/2019 12:00:00 AM J0000351 Lander University Employee/Student Unrestricted Current Funds Women's Subject Student Services Recruiting 2:539 J1/2/2019 12:00:00 AM J0000351 Lander University Employee/Student Unrestricted Current Funds Women's Subject Student Services Recruiting 2:539 J1/2/2019 12:00:00 AM J0000351 Lander University Employee/Student Unrestricted Current Funds Women's Subject Student Services Recruiting 4:532 J1/2/2019 12:00:00 AM J0000351 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 6:332 J1/2/2019 12:00:00 AM J0000351 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114 I8 J1/2/2019 12:00:00 AM J0000351 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Des/Memberships 2:00:00 AM J0000351 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 34:00:00 AM J0000351 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 34:00:00 AM J0000351 Lander Univ	9/12/2019 12:00:00 AM	J0012257	Move Carolina Bio exp to 230100	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-61.15
9/12/2019 12:00:00 AM Q003516 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -1.065.76 9/12/2019 12:00:00 AM Q003516 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -1.065.76 9/12/2019 12:00:00 AM Q003516 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 1.061.46 9/12/2019 12:00:00 AM C000055 Lander University Employee/Student Unrestricted Current Funds Women's Fundy Services Non-State Student Travel 18:74 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Sugby Student Services Recruiting 25:98 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Sugby Student Services Recruiting 25:98 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Sugby Student Services Recruiting 46:92 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Sugby Student Services Recruiting 46:92 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Sugby Student Services Recruiting 63:32 9/12/2019 12:00:00 AM T0000055 Indirect University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 13:14:18 9/12/2019 12:00:00 AM T0000055 Indirect University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25:00 9/12/2019 12:00:00 AM T0000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25:00 9/12/2019 12:00:00 AM T0000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40:158 9/12/2019 12:00:00 AM T0000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 34:00:00 9/12/2019 12:00:00 AM T0000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Se	9/12/2019 12:00:00 AM	J0012257	Move Carolina Bio exp from 230200	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	61.15
9/12/2019 12:00:00 AM Q003516 Printing Unrestricted Current Funds Study Abroad Instruction Internal Expenses 1.06.5.76 9/12/2019 12:00:00 AM Q003516 Printing Unrestricted Current Funds Study Abroad Instruction Internal Expenses 1.06.1.6 9/12/2019 12:00:00 AM C0000516 Printing Unrestricted Current Funds Study Abroad Instruction Internal Expenses 1.06.1.6 9/12/2019 12:00:00 AM C000055 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Non-State Student Travel 18.74 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Non-State Student Travel 28.10 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Student Services Non-State Student Travel 28.10 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Student Services Non-State Student Travel 28.10 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruting 6.53.2 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruting 6.53.2 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruting 114.18 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 31.59 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 31.59 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 519.00 9/12/2019 12:00:00 AM T0000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 89.14 9/12/2019 12:00:00 A	9/12/2019 12:00:00 AM	J0012257	Housing portion LIL shirts for RAs	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	319.40
9/12/2019 12:00:00 AM CQ003516 Printing Unrestricted Current Funds Unrestri	9/12/2019 12:00:00 AM	J0012257	Move Office Depot exp fm 230400	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Furniture	534.99
9/12/2019 12:00:00 AM CQ003516 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 1,061.46 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 25,98 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 25,98 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 46,92 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Student Services Recruiting 46,92 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 63,32 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.18 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 250.00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 250.00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 31.59 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 31.59 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Stennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative S	9/12/2019 12:00:00 AM	QQ003516	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,065.76
9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Larcosse Student Services Recruiting 25:98 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Larcosse Student Services Recruiting 25:98 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 46:92 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 63:32 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 14:14.18 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 13:14.18 9/12/2019 12:00:00 AM TC000055 INTERCOLLEGIATE TENNIS Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25:0.00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25:0.00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 31:1.59 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 579:0.8 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 579:0.8 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Services Non-State Student Travel 579:0.8 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 348:00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball	9/12/2019 12:00:00 AM	QQ003516		Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	4.30
9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Student Services Non-State Student Travel 28:10 Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 28:10 Unrestricted Current Funds Women's Volleyball Student Services Recruiting 46:92 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 63:32 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Fennis Student Services Recruiting 114:18 Women's Tennis Student Services Recruiting 114:18 Women's Tennis Student Services Recruiting 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25:00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 33:1.59 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40:1.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40:1.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Yolleyball Student Services Non-State Student Travel 579:08 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Westling Student Services Administrative Supplies 40:1.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Yolleyball Student Services Administrative Supplies 34:1.00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 34:1.00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Fu	9/12/2019 12:00:00 AM	QQ003516	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	1,061.46
9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 46.32 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 46.32 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 6.332 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25.00 9/12/2019 12:00:00 AM TC000055 INTERCOLLEGIATE TENNIS Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25.00 9/12/2019 12:00:00 AM TC000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 31.59 9/12/2019 12:00:00 AM TC000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 579.08 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 880.14 9/13/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 348.00 9/16/2019 12:00:00 AM F0047951 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt 3-25.73 9/16/2019 12:00:00 AM F0047951 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt 3-12.18 9/16/2019 12:00:00 AM F0047951 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt 3-12.18 9/16/2019 12:00:0	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	18.74
9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Recruiting 63.32 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.18 9/12/2019 12:00:00 AM TC000055 IAL Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25.00 9/12/2019 12:00:00 AM TC000055 IAL Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 25.00 9/12/2019 12:00:00 AM TC000055 IAL Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 331.59 9/12/2019 12:00:00 AM TC000055 IAL Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.58 9/12/2019 12:00:00 AM TC000055 IAL Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 579.08 9/12/2019 12:00:00 AM TC000055 IAL Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 579.08 9/12/2019 12:00:00 AM TC000055 IAL Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 890.14 9/13/2019 12:00:00 AM F0047951 Collection Cost W&F Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 348.00 9/16/2019 12:00:00 AM F0047951 L00247912 Pennington Audriann Unrestricted Current Funds General Institution Institutional Support Bad Debt 9-325.77 9/16/2019 12:00:00 AM F0047951 L00247912 Pennington Audriann Unrestricted Current Funds General Institution Institutional Support Bad Debt 9-31.55 9/16/2019 12:00:00 AM F0047951 L0026998 Stevens Natalie Unrestricted Current Funds General Institution Institutional Support Bad Debt 9-31.55 9/16/2019 12:00:00 AM F0047951 L0026998 Stevens Natalie Unrestricted	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	25.98
Student Services   Recruiting   G3.32	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	28.10
9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 250.00 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 250.00 9/12/2019 12:00:00 AM TC000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 579.08 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 579.08 9/13/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 890.14 9/13/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 348.00 9/16/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt -325.77 9/16/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt -121.87 9/16/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt -121.87 9/16/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt -121.42 9/16/2019 12:00:00 AM TC000055 Lander Services Unrestricted Current Funds General Institution Institutional Support Bad Debt -121.42 9/16/2019 12:00:00 AM TC000055 Lander Services Unrestricted Current Funds General Institution Institutiona	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	46.92
9/12/2019 12:00:00 AM TC000055 INTERCOLLEGIATE TENNIS Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 331.59 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 331.59 9/12/2019 12:00:00 AM TC000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 579.08 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 890.14 9/13/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 890.14 9/13/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 348.00 9/16/2019 12:00:00 AM TC00055 Londer University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt -325.77 9/16/2019 12:00:00 AM TC00055 Londer University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt -325.79 9/16/2019 12:00:00 AM TC00055 Londer Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM TC00055 Londer Funds Current Funds General Institution Institutional Support Reimbursements -30.00 9/16/2019 12:00:00 AM TC00055 Londer Funds Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM TC00055 Londer Funds Current Funds General Institution Institutional Support Reimbursements -30.00 9/16/2019 12:00:00 AM TC00055 Londer Funds Current Funds Fu	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	63.32
9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 ADIDAS 6194 Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 401.58 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 579.08 9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 89.13/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 348.00 9/16/2019 12:00:00 AM F0047950 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -325.77 9/16/2019 12:00:00 AM F0047951 L00247912 Pennington Audriann Unrestricted Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM F0047951 L00206998 Stevens Natalie Unrestricted Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM F0047951 L00206998 Stevens Natalie Unrestricted Current Funds General Institution Institutional Support Reimbursements -31.65 9/16/2019 12:00:00 AM F0047951 L0008380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM F0047951 L0008380 Eargle Rebecca Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM 10093580 Foressional Printers Inc Unrestricted Current Funds House Food Service Auxiliary Funds Food Service Auxiliary Funds Food Service Auxiliary Funds Food Service Administrative Supplies -174.00 9/16/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	114.18
9/12/2019 12:00:00 AM TC000055	9/12/2019 12:00:00 AM	TC000055	INTERCOLLEGIATE TENNIS	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	250.00
9/12/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Wrestling Student Services Non-State Student Travel 890.14 9/13/2019 12:00:00 AM TC000055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 890.14 9/13/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 348.00 9/16/2019 12:00:00 AM F0047951 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -325.77 9/16/2019 12:00:00 AM F0047951 L00247912 Pennington Audriann Unrestricted Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM F0047951 L00206998 Stevens Natalie Unrestricted Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM F0047951 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM I0093580 Professional Printers Inc Unrestricted Current Funds Technology Fee Allocation Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM I0093583 F3 Concepts LLC Auxiliary Furniture 12,205.12 9/16/2019 12:00:00 AM I0093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 9,974.40 9/17/2019 12:00:00 AM I00935879 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	331.59
9/12/2019 12:00:00 AM TC00055 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 348.00 9/16/2019 12:00:00 AM F0047950 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -325.77 9/16/2019 12:00:00 AM F0047951 L00247912 Pennington Audriann Unrestricted Current Funds General Institution Institutional Support Bad Debt -121.87 9/16/2019 12:00:00 AM F0047951 L00247912 Pennington Audriann Unrestricted Current Funds General Institution Institutional Support Bad Debt -121.87 9/16/2019 12:00:00 AM F0047951 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Reimbursement of Expense Unrestricted Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM F0047951 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds Information Technology Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM F0047951 LC Auxiliary Funds Food Service Auxiliary Funds Food Service Auxiliary Funiture 15,265.12 9/16/2019 12:00:00 AM F0047951 Food Service Auxiliary Funiture 9,974.40 9/17/2019 12:00:00 AM F0047951 Foo	9/12/2019 12:00:00 AM	TC000055	ADIDAS 6194	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	401.58
9/13/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 348.00 9/16/2019 12:00:00 AM F0047950 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -325.77 9/16/2019 12:00:00 AM F0047951 L00247912 Pennington Audriann Unrestricted Current Funds General Institution Institutional Support Bad Debt -121.87 9/16/2019 12:00:00 AM F0047951 L00206998 Stevens Natalie Unrestricted Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM F0047951 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM 10093580 Professional Printers Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM 10093581 Echo360 Inc Designated General Funds Technology Fee Allocation Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM 10093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 12,205.12 9/16/2019 12:00:00 AM 10093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 9,974.40 9/17/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	579.08
9/16/2019 12:00:00 AM F0047951	9/12/2019 12:00:00 AM	TC000055	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	890.14
9/16/2019 12:00:00 AM F0047951 L00247912 Pennington Audriann Unrestricted Current Funds General Institution Institutional Support Bad Debt -121.87 9/16/2019 12:00:00 AM F0047951 L00206998 Stevens Natalie Unrestricted Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM F0047951 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM I0093580 Professional Printers Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM I0093581 Echo360 Inc Designated General Funds Technology Fee Allocation Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM I0093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 12,205.12 9/16/2019 12:00:00 AM I0093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 15,450.26 9/16/2019 12:00:00 AM I0093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/13/2019 12:00:00 AM	10093579	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	348.00
9/16/2019 12:00:00 AM F0047951 L00206998 Stevens Natalie Unrestricted Current Funds General Institution Institutional Support Bad Debt -31.65 9/16/2019 12:00:00 AM F0047951 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM I0093580 Professional Printers Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM I0093581 Echo360 Inc Designated General Funds Technology Fee Allocation Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM I0093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 12,205.12 9/16/2019 12:00:00 AM I0093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 15,450.26 9/16/2019 12:00:00 AM I0093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	F0047950	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-325.77
9/16/2019 12:00:00 AM F0047951 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM 10093580 Professional Printers Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM 10093581 Echo360 Inc Designated General Funds Technology Fee Allocation Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM 10093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 12,205.12 9/16/2019 12:00:00 AM 10093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 15,450.26 9/16/2019 12:00:00 AM 10093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 9,974.40 9/17/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	F0047951	L00247912 Pennington Audriann	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-121.87
9/16/2019 12:00:00 AM F0047951 L00085380 Eargle Rebecca Unrestricted Current Funds General Institution Institutional Support Bad Debt -21.42 9/16/2019 12:00:00 AM 10093580 Professional Printers Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM 10093581 Echo360 Inc Designated General Funds Technology Fee Allocation Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM 10093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 12,205.12 9/16/2019 12:00:00 AM 10093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 15,450.26 9/16/2019 12:00:00 AM 10093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 9,974.40 9/17/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	F0047951	L00206998 Stevens Natalie	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-31.65
9/16/2019 12:00:00 AM 10093580 Professional Printers Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 25,134.84 9/16/2019 12:00:00 AM 10093581 Echo360 Inc Designated General Funds Technology Fee Allocation Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM 10093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 12,205.12 9/16/2019 12:00:00 AM 10093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 15,450.26 9/16/2019 12:00:00 AM 10093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 9,974.40 9/17/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	F0047951	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/16/2019 12:00:00 AM 10093581 Echo360 Inc Designated General Funds Technology Fee Allocation Academic Support Contractual Services 60,800.00 9/16/2019 12:00:00 AM 10093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 12,205.12 9/16/2019 12:00:00 AM 10093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 15,450.26 9/16/2019 12:00:00 AM 10093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture 9,974.40 9/17/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	F0047951	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-21.42
9/16/2019 12:00:00 AM 10093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 12,205.12 9/16/2019 12:00:00 AM 10093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Funds Food Service 9/16/2019 12:00:00 AM 10093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Funds Food Service 9/16/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	10093580	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	25,134.84
9/16/2019 12:00:00 AM 10093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Funds Food Service 9/16/2019 12:00:00 AM 10093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Funds Food Service 9/17/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	10093581	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	60,800.00
9/16/2019 12:00:00 AM 10093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Funds Food Service 9,974.40 9/17/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	10093582	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	12,205.12
9/17/2019 12:00:00 AM 10093579 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies -174.00	9/16/2019 12:00:00 AM	10093583	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	15,450.26
	9/16/2019 12:00:00 AM	10093584	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	9,974.40
9/17/2019 12:00:00 AM 10093580 Professional Printers Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing -12,567.42	9/17/2019 12:00:00 AM	10093579	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	-174.00
	9/17/2019 12:00:00 AM	10093580	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-12,567.42
9/17/2019 12:00:00 AM 10093581 Echo360 Inc Designated General Funds Technology Fee Allocation Academic Support Contractual Services -30,400.00	9/17/2019 12:00:00 AM	10093581	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	-30,400.00
9/17/2019 12:00:00 AM 10093582 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width -6,102.56	9/17/2019 12:00:00 AM	10093582	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	-6,102.56
9/17/2019 12:00:00 AM 10093583 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture -7,725.13	9/17/2019 12:00:00 AM	10093583	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	-7,725.13
9/17/2019 12:00:00 AM 10093584 F3 Concepts LLC Auxiliary Funds Food Service Auxiliary Furniture -4,987.20	9/17/2019 12:00:00 AM	10093584	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	-4,987.20
9/17/2019 12:00:00 AM 10093585 F3 Concepts LLC Renewal & Replacement Housing F&F Operations and Maintenance Furniture 20,806.30	9/17/2019 12:00:00 AM	10093585	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	20,806.30
9/17/2019 12:00:00 AM 10093586 Wrap & Roll Graphics, LLC Designated General Funds Bus Maintenance Operations and Maintenance Maintenance Supplies 6,955.00	9/17/2019 12:00:00 AM	10093586	Wrap & Roll Graphics, LLC	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	6,955.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/17/2019 12:00:00 AM	10093587	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	85.42
9/17/2019 12:00:00 AM	10093588	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	230.45
9/17/2019 12:00:00 AM	10093589	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	406.69
9/17/2019 12:00:00 AM	10093596	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	436.70
9/17/2019 12:00:00 AM	10093597	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,046.42
9/17/2019 12:00:00 AM	10093597	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15,007.02
9/17/2019 12:00:00 AM	10093598	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	7,360.14
9/17/2019 12:00:00 AM	10093599	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	139.40
9/17/2019 12:00:00 AM	10093600	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	194.73
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
9/17/2019 12:00:00 AM	J0012270	Garbage Bill for Aug 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,258.72
9/17/2019 12:00:00 AM	PP000395	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,890.90
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	0.46
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.38
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.84
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	2.20
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.22
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.30
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.30
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.30
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.30
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	4.39
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	4.59
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	7.81
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	11.10
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	11.44
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	14.23
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.80
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	31.57
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	51.44
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	101.15
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	239.22
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	248.56
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	253.34
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	317.22
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019  Meter Postage August 2019	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	430.09
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019  Meter Postage August 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	483.60
9/17/2019 12:00:00 AM	PP000395	Meter Postage August 2019  Meter Postage August 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	630.91
9/18/2019 12:00:00 AM	F0047967	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-107.00
9/18/2019 12:00:00 AM	F0047972	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	-120.00
3/ 10/ 2013 12.00.00 AIVI	1004/3/2	Lander Oniversity Limployee/Student	omesuncted Current Funds	VVOITICIT 3 Lact 0358	Stauetit Set vices	Non-State Student Havel	-120.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2019 12:00:00 AM	10093601	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/18/2019 12:00:00 AM	10093602	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	100.00
9/18/2019 12:00:00 AM	10093602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Out-Of-State	150.00
9/18/2019 12:00:00 AM	10093603	Manpower	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	35.00
9/18/2019 12:00:00 AM	10093603	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	373.23
9/18/2019 12:00:00 AM	10093603	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	379.67
9/18/2019 12:00:00 AM	10093603	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,189.48
9/18/2019 12:00:00 AM	10093604	Ascend Learning Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,650.00
9/18/2019 12:00:00 AM	10093605	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	320.38
9/18/2019 12:00:00 AM	10093605	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,825.10
9/18/2019 12:00:00 AM	10093606	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,238.25
9/18/2019 12:00:00 AM	10093607	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	165.71
9/18/2019 12:00:00 AM	10093608	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.80
9/18/2019 12:00:00 AM	10093609	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	411.79
9/18/2019 12:00:00 AM	10093610	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-52.60
9/18/2019 12:00:00 AM	10093611	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.50
9/18/2019 12:00:00 AM	10093611	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,628.70
9/18/2019 12:00:00 AM	10093612	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	384.00
9/18/2019 12:00:00 AM	10093613	Roberts, Kevin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
9/18/2019 12:00:00 AM	10093614	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
9/18/2019 12:00:00 AM	10093615	Griggs, Sara Allecia.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	10093615	Griggs, Sara Allecia.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	10093616	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	10093616	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	10093617	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	231.35
9/18/2019 12:00:00 AM	10093618	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	24.00
9/18/2019 12:00:00 AM	10093619	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	979.02
9/18/2019 12:00:00 AM	10093620	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	120.99
9/18/2019 12:00:00 AM	10093621	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	244.20
9/18/2019 12:00:00 AM	10093622	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	120.99
9/18/2019 12:00:00 AM	10093623	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
9/18/2019 12:00:00 AM	10093624	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	504.21
9/18/2019 12:00:00 AM	10093625	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	215.00
9/18/2019 12:00:00 AM	10093626	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	477.57
9/18/2019 12:00:00 AM	10093627	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	1,212.45
9/18/2019 12:00:00 AM	10093628	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	562.72
9/18/2019 12:00:00 AM	10093629	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	150.61
9/18/2019 12:00:00 AM	10093630	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	286.31
9/18/2019 12:00:00 AM	10093631	CollClub Sports	Student Activities Funds	Lander Club Baseball	Student Services	Dues/Memberships	425.00
9/18/2019 12:00:00 AM	10093632	McCartha, Mary Catherine	Designated General Funds	Orientation	Student Services	Contractual Services	940.00
9/18/2019 12:00:00 AM	10093633	Camping Ministries of the Carolinas	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,250.00
9/18/2019 12:00:00 AM	10093633	Camping Ministries of the Carolinas	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	1,250.00
9/18/2019 12:00:00 AM	10093634	GOLFSTAT Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	165.00
9/18/2019 12:00:00 AM	10093634	GOLFSTAT Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	165.00
9/18/2019 12:00:00 AM	10093635	SchoolDude Com	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	5,449.48
9/18/2019 12:00:00 AM	10093636	Encore Technology Group LLC	Unexpended Plant	Gaming Center	Operations and Maintenance	Non-Capital Equipment	687.48
9/18/2019 12:00:00 AM	10093641	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.36
9/18/2019 12:00:00 AM	10093641	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
9/18/2019 12:00:00 AM	10093641	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	482.63
9/18/2019 12:00:00 AM 9/18/2019 12:00:00 AM	10093641	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services  Contractual Services	1,183.51
3/ 10/ 2013 12.00.00 AIVI	10033041	widiipOwei	Designated deficial runus	Sproies Fool Activity Account	I UDIIC JEI VICE	Contractual Sel VICES	1,103.31

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2019 12:00:00 AM	10093643	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.15
9/18/2019 12:00:00 AM	10093643	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71.80
9/18/2019 12:00:00 AM	10093644	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	175.00
9/18/2019 12:00:00 AM	10093645	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/18/2019 12:00:00 AM	10093646	Southside Christian School	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	400.00
9/18/2019 12:00:00 AM	10093647	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	30.24
9/18/2019 12:00:00 AM	10093648	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	151.00
9/18/2019 12:00:00 AM	10093649	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	2,000.00
9/18/2019 12:00:00 AM	10093650	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	5,664.07
9/18/2019 12:00:00 AM	10093651	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	4,995.00
9/18/2019 12:00:00 AM	10093653	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Mileage In-State	53.78
9/18/2019 12:00:00 AM	10093654	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	3,927.97
9/18/2019 12:00:00 AM	10093655	First Team Sports Center	Unrestricted Current Funds	Men's Rugby	Student Services	Uniforms/Other	3,003.49
9/18/2019 12:00:00 AM	10093657	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Uniforms/Other	1,733.40
9/19/2019 12:00:00 AM	10093597	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-7,503.51
9/19/2019 12:00:00 AM	10093597	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,023.21
9/19/2019 12:00:00 AM	10093658	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	590.58
9/19/2019 12:00:00 AM	10093659	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	232.95
9/19/2019 12:00:00 AM	10093660	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.64
9/19/2019 12:00:00 AM	10093661	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	110.61
9/19/2019 12:00:00 AM	10093662	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,203.19
9/19/2019 12:00:00 AM	10093663	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	164.89
9/19/2019 12:00:00 AM	10093665	State of South Carolina	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	266.08
9/19/2019 12:00:00 AM	10093666	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	156.69
9/19/2019 12:00:00 AM	10093667	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	34.80
9/19/2019 12:00:00 AM	10093668	Midwest Library Service	Designated General Funds  Designated General Funds	Library Fee Allocation	Academic Support	Library Books	27.90
9/19/2019 12:00:00 AM	10093670	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	100.00
9/19/2019 12:00:00 AM	10093671	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	100.00
9/19/2019 12:00:00 AM	10093671	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	99.36
9/19/2019 12:00:00 AM	10093672	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.00
9/19/2019 12:00:00 AM	10093674	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	96.12
9/19/2019 12:00:00 AM	10093675	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees		Mileage In-State	86.40
9/19/2019 12:00:00 AM	10093676	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support Institutional Support	Mileage In-State	194.40
9/19/2019 12:00:00 AM	10093677	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.00
9/19/2019 12:00:00 AM	10093678	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.00
9/19/2019 12:00:00 AM	10093679	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.00
9/19/2019 12:00:00 AM	10093680	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	105.84
9/19/2019 12:00:00 AM	10093681	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	174.96
9/19/2019 12:00:00 AM	10093682	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/19/2019 12:00:00 AM	10093683	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,566.27
9/19/2019 12:00:00 AM	10093683		Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies  Administrative Supplies	2,349.40
9/19/2019 12:00:00 AM	10093684	First Team Sports Center	Unrestricted Current Funds	Business Office			1.00
	QQ003517	Lander University			Institutional Support	Administrative Supplies	-1,400.13
9/19/2019 12:00:00 AM 9/19/2019 12:00:00 AM	QQ003517 QQ003517	Printing Printing	Unrestricted Current Funds Student Activities Funds	Printing Services  LPLP (Lander Pres Leader Prog)	Institutional Support Student Services	Internal Charge Back Internal Expenses	10.75
		*		,		· · · · · · · · · · · · · · · · · · ·	
9/19/2019 12:00:00 AM	QQ003517	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	40.00
9/19/2019 12:00:00 AM	QQ003517	Printing  Reimbursement of Evnense	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,349.38
9/20/2019 12:00:00 AM	F0047985	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/20/2019 12:00:00 AM	10093685	Lane Press Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,085.08
9/20/2019 12:00:00 AM	10093686	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,276.30
9/20/2019 12:00:00 AM	10093687	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	2,007.32

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/20/2019 12:00:00 AM	10093688	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	841.02
9/23/2019 12:00:00 AM	10093684	Lander University	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	-1.00
9/23/2019 12:00:00 AM	10093689	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	29,904.00
9/23/2019 12:00:00 AM	10093690	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	162.95
9/23/2019 12:00:00 AM	10093691	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70
9/23/2019 12:00:00 AM	J0012289	Water Charges Aug-Sept	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-194.60
9/23/2019 12:00:00 AM	J0012289	Water Charges Aug Sept  Water Charges Aug-Sept	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	48.65
9/23/2019 12:00:00 AM	J0012289	Water Charges Aug-Sept Water Charges Aug-Sept	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	58.38
9/23/2019 12:00:00 AM	J0012289	Water Charges Aug Sept  Water Charges Aug-Sept	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	87.57
9/24/2019 12:00:00 AM	F0048011	Reimb back to University	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-42.98
9/24/2019 12:00:00 AM	F0048011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/24/2019 12:00:00 AM	10048011	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-638.15
9/24/2019 12:00:00 AM	10093687	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-1,003.66
9/24/2019 12:00:00 AM	10093688	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	-420.51
9/24/2019 12:00:00 AM	10093695	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	151.29
9/24/2019 12:00:00 AM	10093696	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	317.59
9/24/2019 12:00:00 AM	10093697	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	322.21
9/24/2019 12:00:00 AM 9/24/2019 12:00:00 AM	10093698	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,500.00
9/24/2019 12:00:00 AM	10093698	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services Student Services	Contractual Services	247.74
9/24/2019 12:00:00 AM	10093700	Brave Enough Artist Agency, LLC	Student Activities Funds	University Program Council	Student Services Student Services	Contractual Services	1,860.00
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
9/24/2019 12:00:00 AM	I0093701 I0093702	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	390.00 1,710.00
9/24/2019 12:00:00 AM		Stewart, Ebony Nicole.	Student Activities Funds	University Program Council	Student Services	Contractual Services Officials	225.00
9/24/2019 12:00:00 AM	10093704	Lombardi, Matthew Ride Trains for Fun in SC	Unrestricted Current Funds	Women's Soccer Women's Soccer	Student Services		
9/24/2019 12:00:00 AM	10093705		Unrestricted Current Funds		Student Services	Contractual Services	250.00
9/24/2019 12:00:00 AM	10093706	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/24/2019 12:00:00 AM	10093707	Peach Belt Conference Presort Plus Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	13,770.00
9/24/2019 12:00:00 AM			Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	20.73
9/24/2019 12:00:00 AM	10093708	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	29.70
9/24/2019 12:00:00 AM	10093708	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	141.30
9/24/2019 12:00:00 AM	10093709	Lander University Student	Student Activities Funds	Lander Water Ski Club	Student Services	Lodging Out-Of-State	227.70
9/24/2019 12:00:00 AM	10093710	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	276.00
9/24/2019 12:00:00 AM	10093711	Woodruff High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	185.00
9/24/2019 12:00:00 AM	I0093712 I0093713	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	175.74 64.00
9/24/2019 12:00:00 AM		Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	
9/24/2019 12:00:00 AM	10093714	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	47.64
9/24/2019 12:00:00 AM	10093715	Columbia Private Investigations and	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	250.00
9/24/2019 12:00:00 AM	10093716	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,166.75
9/24/2019 12:00:00 AM	10093717	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
9/24/2019 12:00:00 AM	10093718	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,900.00
9/24/2019 12:00:00 AM	10093720	BookFactory LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	599.60
9/24/2019 12:00:00 AM	10093721	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18,051.15
9/24/2019 12:00:00 AM	10093722	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,805.22
9/24/2019 12:00:00 AM	10093723	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.00
9/24/2019 12:00:00 AM	10093724	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.38
9/24/2019 12:00:00 AM	10093725	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,560.00
9/24/2019 12:00:00 AM	10093726	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	198.26
9/24/2019 12:00:00 AM	10093727	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	728.00
9/24/2019 12:00:00 AM	10093728	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,002.40
9/24/2019 12:00:00 AM	10093730	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	546.75
9/24/2019 12:00:00 AM	10093730	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	809.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/24/2019 12:00:00 AM	10093731	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.59
9/24/2019 12:00:00 AM	10093732	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,829.12
9/24/2019 12:00:00 AM	10093733	Peksenar, Izlen	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	225.00
9/24/2019 12:00:00 AM	10093734	Smith. Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	185.00
9/24/2019 12:00:00 AM	10093735	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	300.00
9/24/2019 12:00:00 AM	10093736	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	10,830.00
9/24/2019 12:00:00 AM	10093737	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	29,978.19
9/24/2019 12:00:00 AM	10093739	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	8,943.70
9/24/2019 12:00:00 AM	10093740	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	417.30
9/24/2019 12:00:00 AM	10093741	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	205.65
9/24/2019 12:00:00 AM	10093742	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	65.00
9/24/2019 12:00:00 AM	10093742	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	143.64
9/24/2019 12:00:00 AM	10093742	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	269.46
9/24/2019 12:00:00 AM	10093743	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	54.00
9/24/2019 12:00:00 AM	10093744	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
9/24/2019 12:00:00 AM	10093744	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	55.08
9/24/2019 12:00:00 AM	QQ003518	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-441.39
9/24/2019 12:00:00 AM	QQ003518	Printing	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Internal Expenses	2.66
9/24/2019 12:00:00 AM	QQ003518	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	438.73
9/25/2019 12:00:00 AM	10093745	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	2,462.07
9/25/2019 12:00:00 AM	10093746	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
9/25/2019 12:00:00 AM	10093748	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	35.00
9/25/2019 12:00:00 AM	10093749	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	175.00
9/25/2019 12:00:00 AM	10093750	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.00
9/25/2019 12:00:00 AM	10093751	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
9/25/2019 12:00:00 AM	10093752	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	240.00
9/25/2019 12:00:00 AM	10093753	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	265.00
9/25/2019 12:00:00 AM	10093754	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
9/25/2019 12:00:00 AM	10093755	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/25/2019 12:00:00 AM	10093756	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
9/25/2019 12:00:00 AM	10093757	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Administrative Supplies	280.00
9/25/2019 12:00:00 AM	10093758	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	176.76
9/25/2019 12:00:00 AM	10093759	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	250.00
9/25/2019 12:00:00 AM	10093760	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
9/25/2019 12:00:00 AM	10093761	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	472.50
9/25/2019 12:00:00 AM	10093762	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/25/2019 12:00:00 AM	10093763	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	54.00
9/25/2019 12:00:00 AM	10093764	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	140.40
9/25/2019 12:00:00 AM	10093764	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	223.20
9/25/2019 12:00:00 AM	10093769	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	10.00
9/25/2019 12:00:00 AM	10093770	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	25.00
9/25/2019 12:00:00 AM	10093770	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	40.00
9/25/2019 12:00:00 AM	10093770	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	179.87
9/25/2019 12:00:00 AM	10093771	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	243.00
9/25/2019 12:00:00 AM	10093772	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	75.00
9/25/2019 12:00:00 AM	10093773	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	196.56
9/26/2019 12:00:00 AM	F0048025	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
9/26/2019 12:00:00 AM	10093775	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/26/2019 12:00:00 AM	10093776	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	29,600.24
	10093777	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,877.09

25.50   20.000 AM   1093777   Fariss-Prince, Carlo'S   Unrestricted Current Funds   Mers's Sociar   Statent Services   Duest/Memberships   125.00   25.67.001   21.0000 AM   1093787   10000 AM   109378   10000 AM   10000	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
29/26/2019 12:00:00 AM			•		•	Ţ.		225.00
2025/0012-00000AM   1003780   Perry, Zastiary			,				, ,	
28678091120000 AM   009781   Lander University Employee/Student   Universitives (Current Funds   Dept of History and Philosophy   Instruction   Model Out-Of-State   343.00			· · · · · · · · · · · · · · · · · · ·					
28/26/09/19/2009 AM   09/28/13   Lander University Employee/Student   Unrestricted Current Funds   Dept of Hatory and Philosophy   Instruction   Lodging Out 0/5-51at   345.00			,					
Part								
2,667001912:00:00 AM   10093782   cell Pino, Mario   Unrestricted Current Funds								
926/2019 12:00:00 AM   003378	<u></u>		, , , ,				· · · · · · · · · · · · · · · · · · ·	
			,				<u> </u>	
926/2019 12:00:00 AM   0039785   Uptown Greenwood   Student Activities   Student Schwies   Operations and Maintenance   Registration fisture   25:00   926/2019 12:00:00 AM   0039796   First Team Sports Center   Urrestricted Current Funds   Meris Lucrose   Student Schwies   Administrative Supplies   94:38 7, 97:00   926/2019 12:00:00 AM   0039796   First Team Sports Center   Urrestricted Current Funds   Meris Lucrose   Student Schwies   Administrative Supplies   94:38 7, 97:00   926/2019 12:00:00 AM   0039798   Industrat Fire Systems   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   3,599 0.00   926/2019 12:00:00 AM   0019231   Vertican Wireless   Urrestricted Current Funds   Wellness Center   Student Services   Telephone   27:22   926/2019 12:00:00 AM   0019231   Vertican Wireless   Urrestricted Current Funds   Wellness Center   Student Services   Telephone   30:00   926/2019 12:00:00 AM   0019231   Vertican Wireless   Urrestricted Current Funds   Wellness Center   Student Services   Telephone   30:00   926/2019 12:00:00 AM   0019231   Vertican Wireless   Urrestricted Current Funds   Vertican	<u></u>						' '	
926/2009 12:00:00 AM         00397374 bit Control AM         Lander Unwersity Employee/Student         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Registrations in State         25.00           926/2019 12:00:00 AM         00397379 bit First Team Sports Center         Unrestricted Current Funds         Wormen's Sakseball         Student Services         Administrative Supplies         7,543 18           926/2019 12:00:00 AM         00397389 bit Moustral Fire Systems         Beneval & Replacement         General Plant Projects         Operations and Maintenance         Contractual Services         12,5715.88           926/2019 12:00:00 AM         00397389 bit Control Microsome         Unrestricted Current Funds         Other Physical Plant         Operations and Maintenance         Contractual Services         12,5715.88           926/2019 12:00:00 AM         2012313 bit Verizon Wireless         Unrestricted Current Funds         VP for Student Services         Student Services         Telephone         30.01           926/2019 12:00:00 AM         2012313 bit Verizon Wireless         Unrestricted Current Funds         VP for Student Services         Student Services         Telephone         38.01           926/2019 12:00:00 AM         2012313 bit Verizon Wireless         Unrestricted Current Funds         VP for Student Services         Student Services         Telephone         38.01							•	
926/2019 12:00:00 AM   10093796   First Term Sports Center								
266/2019 12:00:00 AM   0093797   First Term Sports Center			, , , ,		0 0		•	
\$7,000   \$			·				''	
9/26/2019 12:00:00 AMI         Glossian Principles         Unrestricted Current Funds         Other Physical Plant         Operations and Maintenance         Contractual Services         17:57:58           9/26/2019 12:00:00 AMI         00:12313         Vertoon Wireless         Unrestricted Current Funds         Welness Center         Student Services         Telephone         3.0.2           9/26/2019 12:00:00 AMI         00:12313         Vertoon Wireless         Designated General Funds         VP for Student Services         Telephone         3.0.2           9/26/2019 12:00:00 AMI         00:12313         Vertoon Wireless         Unrestricted Current Funds         VP for Governmental Relations         Institutional Support         Telephone         3.8.0.1           9/26/2019 12:00:00 AMI         00:12313         Vertoon Wireless         Unrestricted Current Funds         Office of the Verticedent         Institutional Support         Telephone         3.8.0.1           9/26/2019 12:00:00 AMI         00:12313         Vertoon Wireless         Unrestricted Current Funds         Description institutional Support         Telephone         3.8.0.1           9/26/2019 12:00:00 AMI         00:12313         Vertoon Wireless         Unrestricted Current Funds         Dence of Coll of Science & Math         Institutional Support         Telephone         3.8.0.1           9/26/2019 12:00:00 AMI <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>''</td><td></td></td<>							''	
9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Unrestricted Current Funds   Verizon Wireless   Verizon			,	· · · · · · · · · · · · · · · · · · ·	<u> </u>	•		
9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Designated General Funds   VP for Student Services   Student Services   Telephone   38.01   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Designated General Funds   VP for Governmental Relations   Institutional Support   Telephone   38.01   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   VP for Governmental Relations   Institutional Support   Telephone   38.01   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   Office of the President   Institutional Support   Telephone   38.01   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   Decision in Institutional Support   Telephone   38.01   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   Decision in Institutional Support   Telephone   38.01   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Telephone   38.01   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Telephone   38.01   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Telephone   62.22   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Telephone   62.22   9/26/2019 12:00:00 AM   0012313   Verizon Wireless   Ulrrestricted Current Funds   VP for Growthere	<u></u>		,		•			
976/2019 12:00:00 AM   .0012313   Vertron Wireless   Unrestricted Current Funds   Vertron Wireless   Vertron Wireless   Unrestricted Current Funds   Vertron Wireless	<u></u>							
9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Office of President Institutional Support Telephone 38:01 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Office of President Institutional Support Telephone 38:01 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds General Institutional Support Telephone 38:01 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds General Institutional Support Telephone 38:01 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Dear Of Coll of Science & Math Instruction Telephone 38:01 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Dear Of Coll of Science & Math Instruction Telephone 38:01 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Dear Of Coll of Science & Math Instruction Telephone 62:02 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Dear Of Coll of Science & Math Instruction Telephone 76:02 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance 76/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance 76/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 25:00:00 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 25:00:00 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 25:00:00 9/26/2019 12:00:00 AM J001231 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Internal Charge Back 3740:79 9/26/2019 12:00:00 AM J001231 Verizon Wireless Unrestricted Current Funds Verizon Support Internal Charge Back 3745:00 9/26/2019 12:00:00 AM J001231 Verizon Support Center Unres							· · · · · · · · · · · · · · · · · · ·	
9/26/2019 12:00:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Decision & Institutional Support Telephone 38.01 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Decision & Institutional Support Telephone 38.01 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Decision & Institutional Support Telephone 38.01 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Dean of Coll of Science & Math Institutional Support Telephone 38.02 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Dean of Coll of Science & Math Institutional Support Telephone 38.03 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Dean of Coll of Science & Math Institutional Support Telephone 38.03 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Dean of Coll of Science & Math Institutional Support Telephone 38.03 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Dean of Coll of Science & Math Institutional Support Telephone 75.02 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Science & Science & Math Institutional Science & Telephone 10:03.03 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Science & Science & Science & Math Institutional Science & Telephone 10:03.05 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Information Technology Institutional Support Telephone 2:00.09 Poly/10:00 AM J0012313 Vertron Wireless Unrestricted Current Funds Unrestricted Current Funds Information Technology Institutional Support Telephone 2:00.09 Poly/10:00 AM J0012314 Vertron Science & Unrestricted Current Funds Unrestricted Current Funds Information Technology Institutional Support Telephone 2:00.09 Poly/10:00 AM J0012314 Vertron Science & Unrestricted Current Funds Information Institutional Support Internal Expenses Carrent Funds Information Technology Institutional Scienc				•				
9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds General Institutional Support Telephone 38.01 P/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds General Institutional Support Telephone 38.03 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.03 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 62.22 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 114.03 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 114.03 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 114.03 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Admissions Student Services Telephone 128.06 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 226.06 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 226.06 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 226.06 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 226.06 9/26/2019 12:00:00 AM J0012313 Verizon Mireless Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 6.29 9/27/2019 12:00:00 AM J0012314 Verizon Expense Unrestricted Current Funds Moreless Information Technology Fee Allocation Internal Expenses 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Unrestricted Current Funds Moreless Report Computer Hardware/Software 25,241.30 9/27/2019 12:00:0								
9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.03 9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.03 9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Telephone 76.02 9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Telephone 76.02 9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Telephone 114:03 9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds Single Service of Physical Plant Operations and Maintenance Telephone 1903-66 9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds Single Service Telephone 1903-66 9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds Single Service Telephone 1903-66 9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 25:00-9/26/2019 12:00:00 AM 0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 25:00-9/26/2019 12:00:00 AM 0003519 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 6:29 9/26/2019 12:00:00 AM 0003519 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 73-45.00 09/27/2019 12:00:00 AM 00039399 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1,413-85 9/27/2019 12:00:00 AM 00039399 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Service Administrative Supplies 1,413-85 9/27/2019 12:00:00 AM 00039399 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Service Administrative Supplies 1,413-85 9/27/2019 12:00:00 AM 00039399								
9/26/2019 12:00:00 AM J0012313 Verizon Wireless Auxiliary Funds Housing Auxiliary Telephone 62:22 PG/2019 12:00:00 AM J0012313 Verizon Wireless Auxiliary Funds Housing Auxiliary Telephone 62:22 PG/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 114:03 PG/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 114:03 PG/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 114:03 PG/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Admissions Student Services Telephone 128:06 PG/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Admissions Student Services Telephone 22:00.09 PG/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Admissions Student Services Telephone 25:00.09 PG/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 7-40:79 PG/2019 12:00:00 AM J0003519 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Expenses 6:29 PG/2019 12:00:00 AM J0003519 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 7:34.50 PG/27/2019 12:00:00 AM J0003379 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 7:34.50 PG/27/2019 12:00:00 AM J0003379 Printing Unrestricted Current Funds Academic Support Academic Support Reimbursements 6:200.09 PG/27/2019 12:00:00 AM J0003379 Print Team Sports Center Unrestricted Current Funds Academic Support Academic Support Reimbursements PG/27/2019 Printing Unrestricted Current Funds Designated General Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Printing Printing Unrestricted Current Funds Pr								
9/26/2019 12:00:00 AM								
9/26/2019 12:00:00 AM								
9/26/2019 12:00:00 AM 10012313 Verizon Wireless Unrestricted Current Funds Operations and Maintenance Telephone 190.36 9/26/2019 12:00:00 AM 10012313 Verizon Wireless Renewal & Replacement Safety & Security Operations and Maintenance Telephone 190.36 9/26/2019 12:00:00 AM 10012313 Verizon Wireless Unrestricted Current Funds Admissions Student Services Telephone 228.06 9/26/2019 12:00:00 AM 10012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 250.09 9/26/2019 12:00:00 AM 10012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 250.09 9/26/2019 12:00:00 AM 10012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Internal Charge Back 7-40.79 9/26/2019 12:00:00 AM 1003319 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 6.29 9/26/2019 12:00:00 AM 100830 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements - 2.00.00 9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 1,413.85 9/27/2019 12:00:00 AM 10093800 John Snead Designated General Funds Henrich Support Academic Support Computer Support Computer Support Support Services Administrative Supplies 2,509.30 9/27/2019 12:00:00 AM 10093800 John Snead Designated General Funds Equestrian Operations Public Service Hay Equestrian Operations Public Service Hay Unities, Water 38,48 9/27/2019 12:00:00 AM 1003800 John Snead Designated General Funds Equestrian Operations Public Service Utilities, Water 38,48 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 38,48 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 38,48 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 58,46		J0012313	Verizon Wireless	'		Student Services	Telephone	
9/26/2019 12:00:00 AM J012313 Verizon Wireless Benewal & Replacement Safety & Security Operations and Maintenance Telephone 190.36 9/26/2019 12:00:00 AM J012313 Verizon Wireless Unrestricted Current Funds Admissions Student Services Telephone 28.06 9/26/2019 12:00:00 AM J012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 28.09 9/26/2019 12:00:00 AM J012313 Verizon Wireless Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 7-40.79 9/26/2019 12:00:00 AM J012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Sewer 19/27/2019 12:00:00 AM J012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Sewer 2,918.100 Exps Dist to Depts Auxillary Funds Bousing Auxillary Utilities, Sewer 2,918.100 Exps Dist to Depts Auxillary Funds Housing Auxillary Utilities, Sewer 2,918.100 Exps Dist to Depts Auxillary Funds Housing Auxillary Utilities, Sewer 2,918.100 Exps Dist to Depts Auxillary Funds Housing Auxillary Utilities, Sewer 2,918.100 Exps Dist to Depts Auxillary Funds Housing Auxillary Utilities, Sewer 2,918.100 Expressed Auxillary Utilities, Natural Gas 1,281.200.00 AM J0012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Sewer 33.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Sewer 33.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Sewer 33.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Sewer 33.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxillary Funds Bookstore Auxillary Utilities, Sewer 2.811.97 9/27/2019 12:00:00								
9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 228.06 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 250.09 9/26/2019 12:00:00 AM J0012313 Verizon Wireless Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back .7-40.79 9/26/2019 12:00:00 AM J0003519 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 6.29 9/26/2019 12:00:00 AM J0003519 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 6.29 9/27/2019 12:00:00 AM J0003519 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 734.50 J009/27/2019 12:00:00 AM J0003799 First Team Sports Center Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1.413.85 9/27/2019 12:00:00 AM J0093799 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1.413.85 9/27/2019 12:00:00 AM J0093800 John Snead Designated General Funds Equestrian Operations Public Service Hay 910.00 9/27/2019 12:00:00 AM J0093801 Turnitin, LLC Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 38.48 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 228.91 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Water 238.91 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Water 38.48 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary F					· · · · · · · · · · · · · · · · · · ·			
9/26/2019 12:00:00 AM (0003519) Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -740.79 9/26/2019 12:00:00 AM (0003519) Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -740.79 9/26/2019 12:00:00 AM (0003519) Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 6.29 9/26/2019 12:00:00 AM (0003519) Printing Unrestricted Current Funds Deat of Coll of Education Instruction Internal Expenses 734.50 9/27/2019 12:00:00 AM (0003519) Printing Unrestricted Current Funds Deat of Teacher Education Instruction Internal Expenses 734.50 9/27/2019 12:00:00 AM (0003519) Printing Unrestricted Current Funds Deat of Teacher Education Instruction Internal Expenses 734.50 9/27/2019 12:00:00 AM (000379) First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1,141.89 9/27/2019 12:00:00 AM (0093799) First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 2,509.30 9/27/2019 12:00:00 AM (0093800) John Snead Designated General Funds Equestrian Operations Public Service Hay 91.000 9/27/2019 12:00:00 AM (0093801) Turnitin, LLC Designated General Funds Equestrian Operations Public Service Hay 91.000 9/27/2019 12:00:00 AM (0093802) Smarter-Services, LLC. Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 2,524.130 9/27/2019 12:00:00 AM (0012314) Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 38.48 9/27/2019 12:00:00 AM (0012314) Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Natural Gas 169.56 9/27/2019 12:00:00 AM (0012314) Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Natural Gas 169.56 9/27/2019 12:00:00 AM (0012314) Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM	9/26/2019 12:00:00 AM	J0012313	Verizon Wireless	Unrestricted Current Funds	· · · · · · · · · · · · · · · · · · ·	Student Services	Telephone	228.06
9/26/2019 12:00:00 AM QQ003519 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -740.79 9/26/2019 12:00:00 AM QQ003519 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 6.29 9/26/2019 12:00:00 AM QQ003519 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 734.50 9/27/2019 12:00:00 AM QQ003519 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 734.50 9/27/2019 12:00:00 AM DQ03379 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1,413.85 9/27/2019 12:00:00 AM DQ033799 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1,413.85 9/27/2019 12:00:00 AM DQ033799 First Team Sports Center Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 2,509.30 9/27/2019 12:00:00 AM DQ033800 John Snead Designated General Funds Equestrian Operations Public Service Hay 910.00 9/27/2019 12:00:00 AM DQ033801 Turnitin, LLC Designated General Funds Equestrian Operations Public Service Hay 910.00 9/27/2019 12:00:00 AM DQ033801 Turnitin, LLC Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,241.30 9/27/2019 12:00:00 AM DQ033802 Smarter-Services, LLC. Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,241.30 9/27/2019 12:00:00 AM DQ033802 Smarter-Services, LLC. Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,241.30 9/27/2019 12:00:00 AM DQ03341 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 169.56 9/27/2019 12:00:00 AM DQ03341 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 338.46 9/27/2019 12:00:00 AM DQ03341 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1				Unrestricted Current Funds	Information Technology			
9/26/2019 12:00:00 AM QQ003519 Printing Unrestricted Current Funds Dean of Coll of Education Instruction Internal Expenses 6.29 9/27/2019 12:00:00 AM QQ003519 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 734.50 9/27/2019 12:00:00 AM F0048033 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 2.20.00 9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1,413.85 9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 2,509.30 9/27/2019 12:00:00 AM 10093800 John Snead Designated General Funds Equestrian Operations Public Service Hay 910.00 9/27/2019 12:00:00 AM 10093801 Turnitin, LLC Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,241.30 9/27/2019 12:00:00 AM 10093802 SmarterServices, LLC. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 169.56 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Natural Gas 169.56 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.91 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.92 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 328.46 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283					•			
9/26/2019 12:00:00 AM QQ003519 Printing Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 2:0.00 9/27/2019 12:00:00 AM F0048033 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 2:0.00 9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1,413.85 9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 2,509.30 9/27/2019 12:00:00 AM 10093800 John Snead Designated General Funds Equestrian Operations Public Service Hay 910.00 9/27/2019 12:00:00 AM 10093801 Turniltin, LLC Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM 10093802 Smarter-Services, LLC. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 38.48 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Water 228.91 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities,		QQ003519	-		•		•	6.29
9/27/2019 12:00:00 AM F0048033 Reimbursement of Expense Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1,413.85 9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 1,413.85 9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 2,509.30 9/27/2019 12:00:00 AM 10093800 John Snead Designated General Funds Equestrian Operations Public Service Hay 910.00 9/27/2019 12:00:00 AM 10093801 Turnitin, LLC Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,241.30 9/27/2019 12:00:00 AM 10093802 SmarterServices, LLC. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 169.56 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Water 228.91 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sever 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sever 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sever 338.46 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sever 538.46 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sever 2,38	9/26/2019 12:00:00 AM	QQ003519	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	734.50
9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 2,509.09 9/27/2019 12:00:00 AM 10093800 John Snead Designated General Funds Equestrian Operations Public Service Hay 910.00 9/27/2019 12:00:00 AM 10093801 Turnitin, LLC Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,241.30 9/27/2019 12:00:00 AM 10093802 SmarterServices, LLC. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 169.56 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,288.15 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.15 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.15 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.15 9/27/2019 12:00:00 AM 10012314 Verizon Ex		F0048033	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/27/2019 12:00:00 AM 10093799 First Team Sports Center Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 2,509:30 9/27/2019 12:00:00 AM 10093800 John Snead Designated General Funds Equestrian Operations Public Service Hay 910.00 9/27/2019 12:00:00 AM 10093801 Turnitin, LLC Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,241.30 9/27/2019 12:00:00 AM 10093802 SmarterServices, LLC. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 38.48 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 169:56 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Swater 228.91 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Bookstore Auxiliary Utilities, Electricity 442.03 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 936.45 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.15 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.15 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.15 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxilia	9/27/2019 12:00:00 AM	10093799	First Team Sports Center	Unrestricted Current Funds		•••	Administrative Supplies	1,413.85
9/27/2019 12:00:00 AM 10093801 Turnitin, LLC Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,241.30 9/27/2019 12:00:00 AM 10093802 SmarterServices, LLC. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 38.48 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Natural Gas 169.50 19/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Bookstore Auxiliary Utilities, Electricity 442.03 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 936.45 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,918.15	9/27/2019 12:00:00 AM	10093799	First Team Sports Center	Unrestricted Current Funds	Men's Rugby		Administrative Supplies	2,509.30
9/27/2019 12:00:00 AM 10093802 SmarterServices, LLC. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 38.48 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Water 228.91 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 42.03 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	10093800	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
9/27/2019 12:00:00 AM 10093802 SmarterServices, LLC. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 8,100.00 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Water 38.48 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Water 228.91 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 442.03 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM 10012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97	9/27/2019 12:00:00 AM	10093801	Turnitin, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	25,241.30
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 169.56 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Water 228.91 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 442.03 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Water 936.45 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	10093802	SmarterServices, LLC.	Designated General Funds		Academic Support	Contractual Services	8,100.00
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Water 228.91 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 442.03 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Water 936.45 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	38.48
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Designated General Funds Equestrian Operations Public Service Utilities, Sewer 328.24 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 442.03 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Water 936.45 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	169.56
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 442.03 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Water 936.45 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	228.91
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 538.46 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Water 936.45 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	328.24
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Water 936.45 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	442.03
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	538.46
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,283.85 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,288.12 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	936.45
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15		J0012314	·	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,283.85
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,811.97 9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,288.12
9/27/2019 12:00:00 AM J0012314 Verizon Exps Dist to Depts Auxiliary Funds Housing Auxiliary Utilities, Water 2,918.15	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Food Service		Utilities, Sewer	2,811.97
	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary		2,918.15
	9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,496.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,169.35
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	7,617.69
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,856.13
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,755.97
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	27,228.22
9/27/2019 12:00:00 AM	J0012314	Verizon Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,971.78
9/27/2019 12:00:00 AM	QQ003520	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-43.84
9/27/2019 12:00:00 AM	QQ003520	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	43.84
9/30/2019 12:00:00 AM	F0048047	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
9/30/2019 12:00:00 AM	10093803	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
9/30/2019 12:00:00 AM	J0012432	Inst Sept Payments Sept CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-2,428.88
9/30/2019 12:00:00 AM	J0012432	Low Balance WROF Sept CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-0.02
9/30/2019 12:00:00 AM	J0012432	Wells Fargo Payments Sept NSF Fee	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15.00
9/30/2019 12:00:00 AM	J0012432	Low Balance WROF Sept CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	37.52
9/30/2019 12:00:00 AM	J0012432	P&I 20% Teacher Canc Sept	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,200.00
9/30/2019 12:00:00 AM	J0012432	P&I 15% Teacher Canc Sept	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	2,243.85
9/30/2019 12:00:00 AM	J0012435	Reverse J0012432 Low Balance CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	0.02
9/30/2019 12:00:00 AM	JS000693	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.85