

Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2020 12:00:00 AM	I0096442	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
4/1/2020 12:00:00 AM	I0096443	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/1/2020 12:00:00 AM	I0096444	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/1/2020 12:00:00 AM	I0096445	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
4/1/2020 12:00:00 AM	I0096446	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	92.42
4/1/2020 12:00:00 AM	I0096447	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	143.62
4/1/2020 12:00:00 AM	I0096448	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	196.39
4/1/2020 12:00:00 AM	I0096449	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	92.45
4/1/2020 12:00:00 AM	I0096450	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	136.97
4/1/2020 12:00:00 AM	I0096451	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	111.46
4/1/2020 12:00:00 AM	I0096452	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	64.87
4/1/2020 12:00:00 AM	I0096455	Lander University Student	Designated General Funds	Career Fair	Student Services	Advertising/Printing	100.00
4/1/2020 12:00:00 AM	I0096457	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	61.14
4/1/2020 12:00:00 AM	I0096458	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
4/1/2020 12:00:00 AM	I0096459	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	78.78
4/1/2020 12:00:00 AM	I0096460	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	404.80
4/1/2020 12:00:00 AM	I0096460	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	698.63
4/1/2020 12:00:00 AM	I0096461	Manpower	Student Activities Funds	Weight Room	Student Services	Contractual Services	171.60
4/1/2020 12:00:00 AM	I0096461	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	321.75
4/1/2020 12:00:00 AM	I0096461	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	611.60
4/1/2020 12:00:00 AM	I0096461	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,866.16
4/1/2020 12:00:00 AM	I0096462	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,195.43
4/1/2020 12:00:00 AM	I0096463	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	239.02
4/1/2020 12:00:00 AM	I0096464	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.47
4/1/2020 12:00:00 AM	I0096465	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	61.85
4/1/2020 12:00:00 AM	I0096466	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	290.46
4/1/2020 12:00:00 AM	I0096467	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	150.48
4/1/2020 12:00:00 AM	I0096468	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.67
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3.42
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	6.82
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	I0096469	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	6.94
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.77
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	4.37
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	5.37
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	10.50
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	10.96
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	18.84
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	24.47
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	45.46
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	55.35

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	76.72
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	150.00
4/2/2020 12:00:00 AM	F0049333	Farrier Reimb.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-62.50
4/2/2020 12:00:00 AM	F0049333	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-20.00
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	-3.47
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	-3.41
4/2/2020 12:00:00 AM	I0096469	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-1.71
4/2/2020 12:00:00 AM	I0096470	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.37
4/2/2020 12:00:00 AM	I0096470	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.38
4/2/2020 12:00:00 AM	I0096470	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	441.45
4/2/2020 12:00:00 AM	I0096470	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	869.52
4/2/2020 12:00:00 AM	I0096471	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	149.80
4/2/2020 12:00:00 AM	I0096472	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Uniforms/Other	81.30
4/2/2020 12:00:00 AM	I0096473	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	400.40
4/2/2020 12:00:00 AM	I0096474	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	121.27
4/2/2020 12:00:00 AM	I0096476	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	120.99
4/2/2020 12:00:00 AM	I0096477	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	120.99
4/2/2020 12:00:00 AM	I0096478	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99
4/2/2020 12:00:00 AM	I0096479	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	119.00
4/2/2020 12:00:00 AM	I0096480	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/2/2020 12:00:00 AM	I0096481	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	120.99
4/2/2020 12:00:00 AM	I0096482	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Non-State Employee Travel	120.99
4/2/2020 12:00:00 AM	I0096483	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	192.60
4/2/2020 12:00:00 AM	I0096484	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	69.55
4/2/2020 12:00:00 AM	I0096485	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	165.85
4/2/2020 12:00:00 AM	I0096486	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	173.34
4/2/2020 12:00:00 AM	I0096487	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	104.86
4/2/2020 12:00:00 AM	I0096488	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	85.60
4/2/2020 12:00:00 AM	I0096489	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	95.23
4/2/2020 12:00:00 AM	I0096490	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.96
4/2/2020 12:00:00 AM	I0096491	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	267.50
4/3/2020 12:00:00 AM	J0012787	Corr. Ring Malticam Yearly	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	-100.00
4/3/2020 12:00:00 AM	J0012787	Ring Maticam CC007830	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	100.00
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	2.45
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	10.83
4/3/2020 12:00:00 AM	TC000069	STOP-A-MINIT #22	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	12.41
4/3/2020 12:00:00 AM	TC000069	UBER TRIP	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	21.57
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	45.00
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	57.36
4/3/2020 12:00:00 AM	TC000069	UNIV ATH VB RECRUITING	Unrestricted Current Funds	Women's Volleyball	Student Services	Dues/Memberships	60.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	60.12
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	63.18
4/3/2020 12:00:00 AM	TC000069	COSTCO ONLINE RX	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	65.98
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	93.77
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	144.44
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	147.45
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	147.85
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	152.54
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	265.79
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	313.09
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	448.15
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	483.00
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	550.47
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	711.92
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	995.84
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,385.17
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,618.31
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	1,662.06
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,680.25
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,532.90
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	3,078.30
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	4,627.80
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,817.32
4/6/2020 12:00:00 AM	F0049349	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-363.00
4/6/2020 12:00:00 AM	I0096496	Hit Labs, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	9,500.00
4/6/2020 12:00:00 AM	I0096497	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
4/6/2020 12:00:00 AM	I0096498	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
4/6/2020 12:00:00 AM	I0096498	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
4/6/2020 12:00:00 AM	I0096499	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
4/6/2020 12:00:00 AM	I0096500	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	179.70
4/6/2020 12:00:00 AM	I0096501	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	262.50
4/6/2020 12:00:00 AM	I0096502	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	34,878.48
4/6/2020 12:00:00 AM	I0096503	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	178.03
4/6/2020 12:00:00 AM	I0096504	Productions Unlimited Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Non-Capital Equipment	3,976.90
4/6/2020 12:00:00 AM	I0096505	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	10,168.89
4/6/2020 12:00:00 AM	I0096506	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	241.98
4/6/2020 12:00:00 AM	I0096507	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	120.99
4/7/2020 12:00:00 AM	F0049363	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	44.00
4/7/2020 12:00:00 AM	I0096509	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	2,976.25
4/7/2020 12:00:00 AM	I0096510	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
4/7/2020 12:00:00 AM	I0096511	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
4/7/2020 12:00:00 AM	I0096512	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	353.86
4/7/2020 12:00:00 AM	I0096513	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,356.96
4/7/2020 12:00:00 AM	I0096514	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.89
4/7/2020 12:00:00 AM	I0096514	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,021.20
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	44.52
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	352.10
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	417.17
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	531.56
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,083.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,375.89
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,775.95
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,158.56
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,299.48
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,332.35
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,567.88
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	9,469.26
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	10,786.34
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	15,766.18
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	29,879.84
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	45,439.77
4/8/2020 12:00:00 AM	I0096515	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	177.10
4/8/2020 12:00:00 AM	I0096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	44.85
4/8/2020 12:00:00 AM	I0096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	53.20
4/8/2020 12:00:00 AM	I0096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	159.85
4/8/2020 12:00:00 AM	I0096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	275.47
4/8/2020 12:00:00 AM	I0096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	466.90
4/8/2020 12:00:00 AM	I0096518	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	53.50
4/8/2020 12:00:00 AM	J0012792	Correct Northland Exp Dist	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	-6,261.29
4/8/2020 12:00:00 AM	J0012792	Correct Northland Exp Dist	Auxiliary Funds	Housing	Auxiliary	Cable	6,261.29
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-155.68
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.73
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	48.65
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	77.84
4/8/2020 12:00:00 AM	QQ003552	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,273.14
4/8/2020 12:00:00 AM	QQ003552	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	24.00
4/8/2020 12:00:00 AM	QQ003552	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	713.47
4/8/2020 12:00:00 AM	QQ003552	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,535.67
4/9/2020 12:00:00 AM	I0096519	Environmental Landscaping Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	125.00
4/9/2020 12:00:00 AM	I0096519	Environmental Landscaping Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	125.00
4/9/2020 12:00:00 AM	I0096519	Environmental Landscaping Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
4/9/2020 12:00:00 AM	I0096519	Environmental Landscaping Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,000.00
4/9/2020 12:00:00 AM	I0096519	Environmental Landscaping Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,350.00
4/9/2020 12:00:00 AM	I0096519	Environmental Landscaping Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,800.00
4/9/2020 12:00:00 AM	I0096520	Watts, Tyler	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	3,500.00
4/9/2020 12:00:00 AM	I0096521	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	290.00
4/9/2020 12:00:00 AM	I0096522	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	132.09
4/9/2020 12:00:00 AM	I0096523	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/9/2020 12:00:00 AM	I0096524	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	604.95
4/9/2020 12:00:00 AM	I0096525	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	162.70
4/9/2020 12:00:00 AM	I0096527	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	234.47
4/9/2020 12:00:00 AM	I0096527	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,923.75
4/9/2020 12:00:00 AM	I0096528	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.05
4/9/2020 12:00:00 AM	I0096529	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.15
4/9/2020 12:00:00 AM	I0096530	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.20
4/9/2020 12:00:00 AM	I0096531	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	18.20
4/9/2020 12:00:00 AM	I0096532	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	15.40
4/9/2020 12:00:00 AM	I0096533	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	85.83
4/9/2020 12:00:00 AM	I0096534	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	49.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
4/10/2020 12:00:00 AM	F0049383	Refund Duplicate SASFAA Dues	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	-35.00
4/12/2020 12:00:00 AM	I0096295	McGovern, Tracie O.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-130.00
4/12/2020 12:00:00 AM	I0096535	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
4/12/2020 12:00:00 AM	I0096535	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
4/12/2020 12:00:00 AM	I0096535	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Internet Band Width	42.50
4/12/2020 12:00:00 AM	I0096535	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	59.17
4/12/2020 12:00:00 AM	I0096536	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	5.40
4/12/2020 12:00:00 AM	I0096536	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Internet Band Width	5.40
4/12/2020 12:00:00 AM	I0096536	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	8.00
4/12/2020 12:00:00 AM	I0096536	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	8.00
4/12/2020 12:00:00 AM	I0096537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
4/12/2020 12:00:00 AM	I0096537	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Community Engagement	34.00
4/12/2020 12:00:00 AM	I0096537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	96.62
4/12/2020 12:00:00 AM	I0096537	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Airfare Out-Of-State	170.30
4/12/2020 12:00:00 AM	I0096537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	375.52
4/12/2020 12:00:00 AM	J0012805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	-26.30
4/12/2020 12:00:00 AM	J0012805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	26.30
4/13/2020 12:00:00 AM	I0096538	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
4/13/2020 12:00:00 AM	I0096538	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	765.77
4/13/2020 12:00:00 AM	I0096539	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	303.76
4/13/2020 12:00:00 AM	I0096539	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	474.37
4/13/2020 12:00:00 AM	I0096550	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	24,867.98
4/13/2020 12:00:00 AM	I0096552	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	75.00
4/13/2020 12:00:00 AM	I0096553	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,403.90
4/13/2020 12:00:00 AM	I0096554	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,977.98
4/13/2020 12:00:00 AM	I0096555	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	87.19
4/13/2020 12:00:00 AM	I0096555	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	106.81
4/13/2020 12:00:00 AM	I0096555	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
4/13/2020 12:00:00 AM	I0096556	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	488.11
4/13/2020 12:00:00 AM	I0096556	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,383.13
4/13/2020 12:00:00 AM	J0012812	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	-46.44
4/13/2020 12:00:00 AM	J0012812	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-27.74
4/13/2020 12:00:00 AM	J0012812	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	-2.17
4/13/2020 12:00:00 AM	J0012812	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	-0.46
4/13/2020 12:00:00 AM	J0012812	Move exp fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Postage/Freight/Delivery	0.46
4/13/2020 12:00:00 AM	J0012812	Move exp fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	2.17
4/13/2020 12:00:00 AM	J0012812	Move exp fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	27.74
4/13/2020 12:00:00 AM	J0012812	Move exp fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Advertising/Printing	46.44
4/14/2020 12:00:00 AM	I0096557	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	1,012.50
4/14/2020 12:00:00 AM	I0096558	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
4/14/2020 12:00:00 AM	I0096559	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	565.00
4/14/2020 12:00:00 AM	I0096561	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Internet Band Width	60.95
4/14/2020 12:00:00 AM	I0096561	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	68.00
4/14/2020 12:00:00 AM	I0096561	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	68.00
4/14/2020 12:00:00 AM	I0096561	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Community Engagement	385.29

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/14/2020 12:00:00 AM	I0096562	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Airfare Out-Of-State	7.60
4/14/2020 12:00:00 AM	I0096562	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	24.00
4/14/2020 12:00:00 AM	I0096562	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	24.00
4/14/2020 12:00:00 AM	I0096563	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,356.59
4/14/2020 12:00:00 AM	I0096565	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-15.24
4/14/2020 12:00:00 AM	I0096570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Contractual Services	839.88
4/14/2020 12:00:00 AM	I0096571	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Dues/Memberships	205.00
4/14/2020 12:00:00 AM	I0096572	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	763.00
4/14/2020 12:00:00 AM	I0096573	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	758.75
4/14/2020 12:00:00 AM	I0096574	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	20.06
4/15/2020 12:00:00 AM	F0049409	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	-1,346.43
4/15/2020 12:00:00 AM	F0049409	Metze Rebecca L00085380	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.28
4/15/2020 12:00:00 AM	F0049411	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-714.53
4/15/2020 12:00:00 AM	F0049411	Collection Cost/ W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
4/15/2020 12:00:00 AM	F0049411	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	13.29
4/15/2020 12:00:00 AM	I0096577	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.10
4/15/2020 12:00:00 AM	I0096578	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.00
4/15/2020 12:00:00 AM	I0096579	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.35
4/15/2020 12:00:00 AM	I0096580	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	27.45
4/15/2020 12:00:00 AM	I0096581	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	17.15
4/15/2020 12:00:00 AM	I0096582	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.25
4/15/2020 12:00:00 AM	I0096583	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.60
4/15/2020 12:00:00 AM	I0096584	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	23.65
4/15/2020 12:00:00 AM	I0096585	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.40
4/15/2020 12:00:00 AM	I0096586	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.30
4/15/2020 12:00:00 AM	I0096587	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.40
4/15/2020 12:00:00 AM	I0096588	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	12.45
4/15/2020 12:00:00 AM	I0096589	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	15.65
4/15/2020 12:00:00 AM	I0096590	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	3.10
4/15/2020 12:00:00 AM	I0096591	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	3.70
4/15/2020 12:00:00 AM	I0096592	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.00
4/15/2020 12:00:00 AM	I0096593	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	7.00
4/15/2020 12:00:00 AM	I0096594	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.96
4/15/2020 12:00:00 AM	I0096595	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,130.74
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,504.65
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	3.00
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	3.00
4/15/2020 12:00:00 AM	QQ003553	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.80
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	35.91
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	36.50
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	40.52
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	102.04
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	104.30
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	109.25
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	186.93
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	221.09
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	225.49
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	432.82
4/16/2020 12:00:00 AM	CR000194	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,475.37
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	57.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	59.10
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	96.79
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	177.27
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	179.24
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	200.44
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	359.57
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	363.44
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	427.00
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	738.19
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	816.69
4/16/2020 12:00:00 AM	CR000195	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,421.02
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	146.07
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	149.70
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	157.30
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	252.08
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Rental Car In-State	272.42
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	284.42
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	299.19
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	305.93
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	318.96
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	322.44
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	353.81
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	456.82
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Rental Car In-State	494.43
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	607.45
4/16/2020 12:00:00 AM	CR000196	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-6,160.86
4/16/2020 12:00:00 AM	CR000196	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	6,160.86
4/16/2020 12:00:00 AM	I0096596	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.05
4/16/2020 12:00:00 AM	I0096597	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
4/16/2020 12:00:00 AM	I0096598	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.06
4/16/2020 12:00:00 AM	I0096599	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	166.36
4/16/2020 12:00:00 AM	I0096600	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.68
4/16/2020 12:00:00 AM	I0096601	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	592.11
4/16/2020 12:00:00 AM	I0096602	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	289.38
4/16/2020 12:00:00 AM	I0096603	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	320.99
4/16/2020 12:00:00 AM	I0096604	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	147.49
4/16/2020 12:00:00 AM	I0096605	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.23
4/16/2020 12:00:00 AM	I0096606	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	133.95
4/16/2020 12:00:00 AM	I0096607	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,082.09
4/16/2020 12:00:00 AM	I0096608	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	136.65
4/16/2020 12:00:00 AM	I0096609	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.61
4/16/2020 12:00:00 AM	I0096610	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	38.03
4/16/2020 12:00:00 AM	I0096611	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	598.85
4/16/2020 12:00:00 AM	I0096612	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Community Engagement	17.00
4/16/2020 12:00:00 AM	I0096612	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
4/16/2020 12:00:00 AM	I0096612	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Internet Band Width	17.00
4/16/2020 12:00:00 AM	I0096612	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	67.31
4/16/2020 12:00:00 AM	I0096613	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	556.00
4/16/2020 12:00:00 AM	I0096613	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,003.86
4/16/2020 12:00:00 AM	I0096614	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2020 12:00:00 AM	I0096616	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/16/2020 12:00:00 AM	I0096617	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Machinery, equip., & other	17,498.16
4/16/2020 12:00:00 AM	I0096618	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
4/16/2020 12:00:00 AM	I0096619	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	167.88
4/16/2020 12:00:00 AM	I0096620	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.96
4/16/2020 12:00:00 AM	I0096621	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	154.92
4/16/2020 12:00:00 AM	I0096622	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	100.90
4/16/2020 12:00:00 AM	I0096623	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	427.10
4/16/2020 12:00:00 AM	I0096624	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	424.70
4/16/2020 12:00:00 AM	I0096625	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,024.91
4/16/2020 12:00:00 AM	I0096626	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	162.44
4/16/2020 12:00:00 AM	I0096627	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	17.90
4/16/2020 12:00:00 AM	I0096628	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	112.96
4/16/2020 12:00:00 AM	I0096629	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	279.62
4/16/2020 12:00:00 AM	I0096630	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	200,315.00
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.11
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Auxiliary Funds	Housing	Auxiliary	Telephone	62.05
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.30
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.27
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	62.31
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	76.02
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.32
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	208.40
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	17.75
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.27
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	62.31
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.34
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
4/17/2020 12:00:00 AM	CR000197	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,597.33
4/17/2020 12:00:00 AM	CR000197	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	289.90
4/17/2020 12:00:00 AM	CR000197	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	481.55
4/17/2020 12:00:00 AM	CR000197	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	825.88
4/17/2020 12:00:00 AM	I0096631	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	53.00
4/17/2020 12:00:00 AM	I0096631	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.67
4/17/2020 12:00:00 AM	I0096631	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	146.12
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	30.11
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	132.56
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	346.38
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	349.21
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	379.46
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	732.68
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	987.34
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,106.15
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,823.65
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,957.58
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,515.85
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,873.07
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,360.80
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,498.65
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,481.69
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,184.96
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,428.64
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	29,403.70
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,059.30
4/18/2020 12:00:00 AM	PP000401	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,838.04
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.92
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.86
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.30
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.76
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.76
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.22
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	4.70
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	6.44
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	8.60
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	9.52
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	9.90
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	11.20
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	14.04
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	17.45
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	18.15
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	21.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	24.75
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	37.89
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	86.09
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	92.48
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	117.58
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	231.50
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	236.70
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	334.88
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	342.24
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	375.45
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	921.60
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,418.27
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,478.85
4/18/2020 12:00:00 AM	PP000402	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-7,505.14
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.46
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	0.46
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	0.46
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.65
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.92
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.92
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.92
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	1.38
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1.40
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.80
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	4.26
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.66
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Postage/Freight/Delivery	9.70
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	13.95
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	26.28
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	28.00
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	28.06
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	32.20
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	39.41
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	43.96
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	227.24
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	261.76
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	592.66
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,777.19
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	2,004.57
4/18/2020 12:00:00 AM	PP000402	March 2020 postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,394.03
4/20/2020 12:00:00 AM	I0096633	Lifetime Construction	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	9,465.65
4/20/2020 12:00:00 AM	I0096634	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	329.67
4/20/2020 12:00:00 AM	I0096635	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	683.70
4/20/2020 12:00:00 AM	I0096636	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	111.93
4/20/2020 12:00:00 AM	I0096637	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	167.57
4/20/2020 12:00:00 AM	I0096638	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	69.97
4/20/2020 12:00:00 AM	I0096639	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	167.43
4/20/2020 12:00:00 AM	I0096640	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,011.30
4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-475.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	0.40
4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	0.81
4/20/2020 12:00:00 AM	QQ003554	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	1.71
4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	3.46
4/20/2020 12:00:00 AM	QQ003554	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	6.50
4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	10.40
4/20/2020 12:00:00 AM	QQ003554	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	13.32
4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	56.83
4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	174.71
4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	207.58
4/21/2020 12:00:00 AM	F0049440	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Per Diem Reimbursement	-2,100.00
4/21/2020 12:00:00 AM	F0049440	Reimb Dues	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	-1,000.00
4/21/2020 12:00:00 AM	I0096643	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations In-State	57.04
4/21/2020 12:00:00 AM	I0096643	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	70.00
4/21/2020 12:00:00 AM	I0096643	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	207.38
4/21/2020 12:00:00 AM	I0096643	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	255.73
4/21/2020 12:00:00 AM	I0096644	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	162.15
4/21/2020 12:00:00 AM	I0096645	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Meals In-State	70.00
4/21/2020 12:00:00 AM	I0096645	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Mileage In-State	278.64
4/21/2020 12:00:00 AM	I0096646	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	94.88
4/21/2020 12:00:00 AM	I0096647	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	217.35
4/21/2020 12:00:00 AM	I0096648	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	253.00
4/21/2020 12:00:00 AM	I0096649	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	52.90
4/21/2020 12:00:00 AM	I0096650	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	105.80
4/21/2020 12:00:00 AM	I0096651	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	17.30
4/21/2020 12:00:00 AM	I0096652	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.80
4/21/2020 12:00:00 AM	I0096653	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	51.85
4/21/2020 12:00:00 AM	I0096654	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	2.60
4/21/2020 12:00:00 AM	I0096655	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	41.10
4/21/2020 12:00:00 AM	I0096656	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	15.20
4/21/2020 12:00:00 AM	I0096657	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	39.40
4/21/2020 12:00:00 AM	I0096658	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.10
4/21/2020 12:00:00 AM	I0096659	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.20
4/21/2020 12:00:00 AM	I0096660	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
4/21/2020 12:00:00 AM	I0096660	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Art Gallery	Instruction	Computer Hardware/Software	107.88
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Computer Hardware/Software	122.28
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	122.28
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Legal Counsel	Institutional Support	Computer Hardware/Software	122.28
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	122.28
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Computer Hardware/Software	122.28
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Computer Hardware/Software	122.28
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Dept of Biology	Instruction	Computer Hardware/Software	122.28
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Computer Hardware/Software	244.56
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Computer Hardware/Software	244.56
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Financial Aid	Student Services	Computer Hardware/Software	244.56
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Computer Hardware/Software	251.88
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Computer Hardware/Software	251.88
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Office of the President	Institutional Support	Computer Hardware/Software	352.44
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	359.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	374.16
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Dept of Art	Instruction	Computer Hardware/Software	611.64
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Computer Hardware/Software	863.28
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Computer Hardware/Software	1,115.40
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	1,626.24
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	2,201.04
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	2,518.80
4/21/2020 12:00:00 AM	I0096661	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	16,253.40
4/21/2020 12:00:00 AM	I0096662	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	31.83
4/21/2020 12:00:00 AM	I0096663	Lander University Student	Designated General Funds	Orientation	Student Services	Contractual Services	368.78
4/21/2020 12:00:00 AM	I0096664	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	180.00
4/21/2020 12:00:00 AM	I0096665	Campbell, Thomas Wayne.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	135.00
4/21/2020 12:00:00 AM	I0096666	McGovern, Tracie O.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2020 12:00:00 AM	I0096667	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	17,120.00
4/21/2020 12:00:00 AM	I0096668	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.36
4/21/2020 12:00:00 AM	I0096668	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.36
4/21/2020 12:00:00 AM	I0096668	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	440.78
4/21/2020 12:00:00 AM	I0096668	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	868.21
4/22/2020 12:00:00 AM	I0096669	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	107.00
4/22/2020 12:00:00 AM	I0096670	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
4/22/2020 12:00:00 AM	I0096670	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	714.29
4/22/2020 12:00:00 AM	I0096671	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	50.00
4/22/2020 12:00:00 AM	I0096671	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	161.59
4/22/2020 12:00:00 AM	I0096672	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
4/22/2020 12:00:00 AM	I0096673	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	303.75
4/22/2020 12:00:00 AM	I0096673	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	948.76
4/22/2020 12:00:00 AM	I0096674	Rudolph, Eric B.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	500.00
4/22/2020 12:00:00 AM	I0096675	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	417.05
4/22/2020 12:00:00 AM	I0096676	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2020 12:00:00 AM	I0096678	Sullivan, Pamela Stallard.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2020 12:00:00 AM	J0012830	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	-533.01
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	-250.00
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-51.23
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-35.42
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dept of Music	Instruction	Purchases for Resale	-25.40
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-24.00
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	2.26
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	24.00
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	25.40
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	33.16
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	51.23
4/22/2020 12:00:00 AM	J0012830	Move to correct accts as requested	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
4/22/2020 12:00:00 AM	J0012830	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Foreign	533.01
4/22/2020 12:00:00 AM	J0012831	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Lodging Out-Of-State	-3,019.41
4/22/2020 12:00:00 AM	J0012833	Correct Manpower Posting	Student Activities Funds	Special Programs	Student Services	Contractual Services	-481.16
4/22/2020 12:00:00 AM	J0012833	Correct Manpower Posting	Student Activities Funds	Weight Room	Student Services	Contractual Services	481.16
4/23/2020 12:00:00 AM	I0096677	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	61,527.66
4/23/2020 12:00:00 AM	I0096679	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	192.50
4/23/2020 12:00:00 AM	I0096680	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Advertising/Printing	6,600.00
4/23/2020 12:00:00 AM	I0096681	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	59.61

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/23/2020 12:00:00 AM	J0012836	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Registrations Out-Of-State	-94.29
4/23/2020 12:00:00 AM	J0012836	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	94.29
4/24/2020 12:00:00 AM	F0049491	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-242.00
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	-1,066.39
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	12.00
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	29.69
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	32.69
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	40.88
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	68.05
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	127.74
4/24/2020 12:00:00 AM	TC000070	WSG WILSON SPTG GDS	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	237.15
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	304.64
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	382.25
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	446.71
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	604.32
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	785.96
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	997.93
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,317.78
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,740.82
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,951.62
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,210.77
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	4,463.50
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	6,225.27
4/24/2020 12:00:00 AM	TC000070	ARAMARK OLD MAIN CATERING	Discretionary Exempt	President	Institutional Support	Staff Engagement	7,553.70
4/27/2020 12:00:00 AM	F0049502	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	242.00
4/27/2020 12:00:00 AM	I0096682	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	21.80
4/27/2020 12:00:00 AM	I0096683	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.65
4/27/2020 12:00:00 AM	I0096684	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.35
4/27/2020 12:00:00 AM	I0096685	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.05
4/27/2020 12:00:00 AM	I0096686	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	18.65
4/27/2020 12:00:00 AM	I0096687	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	22.85
4/27/2020 12:00:00 AM	I0096688	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	7.15
4/27/2020 12:00:00 AM	I0096689	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.15
4/27/2020 12:00:00 AM	I0096690	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.05
4/27/2020 12:00:00 AM	I0096691	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.05
4/27/2020 12:00:00 AM	I0096692	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	16.15
4/27/2020 12:00:00 AM	I0096693	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.05
4/27/2020 12:00:00 AM	I0096694	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	16.15
4/27/2020 12:00:00 AM	I0096695	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	719.30
4/27/2020 12:00:00 AM	I0096696	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.80
4/27/2020 12:00:00 AM	I0096697	ICS Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	7,886.77
4/27/2020 12:00:00 AM	I0096698	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	15.05
4/27/2020 12:00:00 AM	I0096699	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	4.30
4/27/2020 12:00:00 AM	I0096700	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.00
4/27/2020 12:00:00 AM	I0096701	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	3.00
4/27/2020 12:00:00 AM	I0096702	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
4/27/2020 12:00:00 AM	I0096702	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
4/27/2020 12:00:00 AM	I0096703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	87.74
4/27/2020 12:00:00 AM	I0096704	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	72.40
4/27/2020 12:00:00 AM	I0096705	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	759.17

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2020 12:00:00 AM	I0096706	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	293.15
4/27/2020 12:00:00 AM	I0096706	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	556.00
4/27/2020 12:00:00 AM	I0096706	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,081.08
4/28/2020 12:00:00 AM	I0096708	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	101.68
4/28/2020 12:00:00 AM	I0096709	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,512.68
4/28/2020 12:00:00 AM	I0096710	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.79
4/28/2020 12:00:00 AM	I0096712	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/28/2020 12:00:00 AM	I0096713	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
4/28/2020 12:00:00 AM	I0096714	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	146.79
4/28/2020 12:00:00 AM	I0096715	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/28/2020 12:00:00 AM	I0096716	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
4/28/2020 12:00:00 AM	I0096717	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
4/28/2020 12:00:00 AM	I0096718	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	10.00
4/28/2020 12:00:00 AM	I0096718	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	40.00
4/28/2020 12:00:00 AM	I0096719	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	40.00
4/28/2020 12:00:00 AM	I0096720	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	25.00
4/28/2020 12:00:00 AM	I0096720	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	40.00
4/28/2020 12:00:00 AM	I0096721	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	25.00
4/28/2020 12:00:00 AM	I0096722	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,909.83
4/28/2020 12:00:00 AM	I0096723	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	13.80
4/28/2020 12:00:00 AM	I0096724	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	131.68
4/28/2020 12:00:00 AM	I0096725	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	17.54
4/28/2020 12:00:00 AM	I0096726	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	244.95
4/28/2020 12:00:00 AM	I0096727	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	27.82
4/28/2020 12:00:00 AM	I0096728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
4/28/2020 12:00:00 AM	I0096728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	40.13
4/28/2020 12:00:00 AM	I0096730	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	100.00
4/28/2020 12:00:00 AM	I0096730	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	410.88
4/28/2020 12:00:00 AM	I0096731	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	155.00
4/28/2020 12:00:00 AM	I0096731	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	202.15
4/28/2020 12:00:00 AM	I0096732	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	15.89
4/28/2020 12:00:00 AM	I0096733	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	23,996.97
4/28/2020 12:00:00 AM	I0096734	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
4/28/2020 12:00:00 AM	J0012850	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	102.00
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	42.08
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	387.03
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	431.27
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	505.70
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,023.97
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,640.87
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,737.73
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,008.85
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,265.32
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,735.94
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	8,415.66
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,612.58
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,417.72
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	15,840.01
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,710.19
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	51,186.77

Lander University Transparency Report
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2020 12:00:00 AM	I0096739	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	69.90
4/29/2020 12:00:00 AM	I0096740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Dues/Memberships	50.00
4/29/2020 12:00:00 AM	I0096741	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	270.00
4/29/2020 12:00:00 AM	I0096742	Jaeggi, Ashlee	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	350.00
4/29/2020 12:00:00 AM	I0096743	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	449.40
4/29/2020 12:00:00 AM	I0096744	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	79.64
4/29/2020 12:00:00 AM	I0096744	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	292.68
4/29/2020 12:00:00 AM	I0096744	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging Out-Of-State	967.50
4/29/2020 12:00:00 AM	I0096746	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	298.66
4/29/2020 12:00:00 AM	I0096747	GTS Promo LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.20
4/29/2020 12:00:00 AM	I0096748	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	8,622.30
4/29/2020 12:00:00 AM	I0096758	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	33.95
4/29/2020 12:00:00 AM	I0096759	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	16.20
4/29/2020 12:00:00 AM	I0096760	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	13.90
4/29/2020 12:00:00 AM	I0096761	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.60
4/29/2020 12:00:00 AM	I0096762	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.05
4/29/2020 12:00:00 AM	I0096766	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	60.00
4/29/2020 12:00:00 AM	I0096767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	60.00
4/29/2020 12:00:00 AM	I0096768	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	60.00
4/29/2020 12:00:00 AM	I0096769	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	60.00
4/29/2020 12:00:00 AM	I0096770	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	I0096771	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	I0096772	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	I0096773	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	I0096774	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	I0096775	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096776	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096777	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096778	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096779	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096780	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096781	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096782	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096783	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096784	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	I0096785	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/30/2020 12:00:00 AM	I0096766	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-30.00
4/30/2020 12:00:00 AM	I0096767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-30.00
4/30/2020 12:00:00 AM	I0096768	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-30.00
4/30/2020 12:00:00 AM	I0096769	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-30.00
4/30/2020 12:00:00 AM	I0096770	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	I0096771	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	I0096772	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	I0096773	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	I0096774	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	JS000701	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2.02