

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2018 12:00:00 AM	F0044032	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	5,100.00
4/2/2018 12:00:00 AM	I0086088	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	115.03
4/2/2018 12:00:00 AM	I0086090	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	320.09
4/2/2018 12:00:00 AM	I0086091	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	76.59
4/2/2018 12:00:00 AM	I0086092	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	352.07
4/2/2018 12:00:00 AM	I0086093	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,377.09
4/2/2018 12:00:00 AM	I0086094	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	64.01
4/2/2018 12:00:00 AM	I0086094	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Other Transport Costs Out-Of-S	80.92
4/2/2018 12:00:00 AM	I0086094	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	171.70
4/2/2018 12:00:00 AM	I0086095	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.52
4/2/2018 12:00:00 AM	I0086096	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	75.23
4/2/2018 12:00:00 AM	I0086097	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	2,662.16
4/2/2018 12:00:00 AM	I0086098	Encore Technology Group LLC	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Computer Hardware/Software	6,685.36
4/2/2018 12:00:00 AM	I0086099	Mountz Glass Co	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	5,257.00
4/2/2018 12:00:00 AM	I0086100	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,200.00
4/3/2018 12:00:00 AM	F0044044	Choral Uniform - Taylor Arnold	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-160.00
4/3/2018 12:00:00 AM	I0086101	Due West Specialties, Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,760.00
4/3/2018 12:00:00 AM	J0010546	Correct CC allocation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	-46.08
4/3/2018 12:00:00 AM	J0010546	Correct CC allocation	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	46.08
4/4/2018 12:00:00 AM	F0044049	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/4/2018 12:00:00 AM	I0086102	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	41.69
4/4/2018 12:00:00 AM	I0086103	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	87.52
4/4/2018 12:00:00 AM	I0086104	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	150.54
4/4/2018 12:00:00 AM	I0086104	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	150.56
4/4/2018 12:00:00 AM	I0086105	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.23
4/4/2018 12:00:00 AM	I0086105	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	17.77
4/4/2018 12:00:00 AM	I0086105	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	17.77
4/4/2018 12:00:00 AM	I0086105	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	17.77
4/4/2018 12:00:00 AM	I0086105	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.77
4/4/2018 12:00:00 AM	I0086105	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	17.77
4/4/2018 12:00:00 AM	I0086105	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	17.77
4/4/2018 12:00:00 AM	I0086105	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	17.78
4/4/2018 12:00:00 AM	I0086106	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	148.61
4/4/2018 12:00:00 AM	I0086107	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	130.19
4/4/2018 12:00:00 AM	I0086108	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.35
4/4/2018 12:00:00 AM	I0086108	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	226.80
4/4/2018 12:00:00 AM	I0086109	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	71.08
4/4/2018 12:00:00 AM	I0086110	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	135.92
4/4/2018 12:00:00 AM	I0086111	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	161.06
4/4/2018 12:00:00 AM	I0086112	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	53.10
4/4/2018 12:00:00 AM	I0086113	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	280.00
4/4/2018 12:00:00 AM	I0086114	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
4/4/2018 12:00:00 AM	I0086115	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	22.43
4/4/2018 12:00:00 AM	I0086115	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	22.43
4/4/2018 12:00:00 AM	I0086116	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	95.56
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge February, 2018	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-165.41
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge March, 2018	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-136.22
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge January 2018	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-58.38
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge March, 2018	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.73
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge Jan, 3, 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	9.73

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge January 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge March, 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge March, 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.19
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge January 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.19
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge February, 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	29.19
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge February, 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	38.92
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge March, 2018	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	77.84
4/4/2018 12:00:00 AM	J0010548	Bearcat Water Charge February, 2018	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	97.30
4/4/2018 12:00:00 AM	PP000378	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,591.27
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.46
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.46
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.48
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.92
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	1.00
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.38
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	2.05
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.76
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.21
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.09
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	5.73
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	6.42
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.90
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	9.21
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	9.39
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	12.10
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	12.46
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	12.93
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	18.36
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	21.92
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	23.96
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	30.25
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	31.08
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	35.77
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	55.01
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	86.28
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	94.00
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	400.14
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	459.34
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,847.59
4/4/2018 12:00:00 AM	PP000378	3/1/18 - 3/31/18 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	2,390.78
4/4/2018 12:00:00 AM	QQ003444	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,152.00
4/4/2018 12:00:00 AM	QQ003444	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	98.04
4/4/2018 12:00:00 AM	QQ003444	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	194.50
4/4/2018 12:00:00 AM	QQ003444	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	859.46
4/5/2018 12:00:00 AM	F0044059	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-9.00
4/5/2018 12:00:00 AM	I0086117	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	42.07

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2018 12:00:00 AM	I0086117	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	42.08
4/5/2018 12:00:00 AM	I0086118	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	94.00
4/5/2018 12:00:00 AM	I0086118	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	96.00
4/5/2018 12:00:00 AM	I0086118	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	113.96
4/5/2018 12:00:00 AM	I0086118	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	162.90
4/5/2018 12:00:00 AM	I0086118	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	168.30
4/5/2018 12:00:00 AM	I0086118	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	210.00
4/5/2018 12:00:00 AM	I0086118	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	402.00
4/5/2018 12:00:00 AM	I0086119	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	106.10
4/5/2018 12:00:00 AM	I0086119	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	114.55
4/5/2018 12:00:00 AM	I0086120	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	31.74
4/5/2018 12:00:00 AM	I0086121	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	25.00
4/5/2018 12:00:00 AM	I0086121	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
4/5/2018 12:00:00 AM	I0086121	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	217.80
4/5/2018 12:00:00 AM	I0086122	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	127.20
4/5/2018 12:00:00 AM	I0086123	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	66.00
4/5/2018 12:00:00 AM	I0086123	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	546.00
4/5/2018 12:00:00 AM	I0086124	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Other Transport Costs Out-Of-S	113.60
4/5/2018 12:00:00 AM	I0086124	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	136.40
4/5/2018 12:00:00 AM	I0086124	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Mileage Out-Of-State	141.03
4/5/2018 12:00:00 AM	I0086124	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	142.88
4/5/2018 12:00:00 AM	I0086124	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	142.88
4/5/2018 12:00:00 AM	I0086126	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals In-State	149.52
4/5/2018 12:00:00 AM	I0086127	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	7.00
4/5/2018 12:00:00 AM	I0086127	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	79.00
4/5/2018 12:00:00 AM	I0086128	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	33.41
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	172.20
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	415.80
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	553.50
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,245.38
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,351.69
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,689.19
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	2,478.64
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,200.55
4/5/2018 12:00:00 AM	I0086129	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,024.15
4/5/2018 12:00:00 AM	I0086133	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	204.67
4/5/2018 12:00:00 AM	I0086134	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	917.04
4/5/2018 12:00:00 AM	I0086135	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	121.09
4/5/2018 12:00:00 AM	I0086136	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	81.41
4/5/2018 12:00:00 AM	I0086137	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	163.23
4/5/2018 12:00:00 AM	I0086138	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
4/5/2018 12:00:00 AM	I0086139	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
4/5/2018 12:00:00 AM	I0086140	Sloan, T. R..	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/5/2018 12:00:00 AM	I0086141	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Registrations In-State	60.00
4/5/2018 12:00:00 AM	I0086142	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Registrations In-State	300.00
4/5/2018 12:00:00 AM	I0086143	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	5.23
4/5/2018 12:00:00 AM	I0086143	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
4/5/2018 12:00:00 AM	I0086143	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	262.77
4/5/2018 12:00:00 AM	I0086144	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	22.00

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4/5/2018 12:00:00 AM	I0086145	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Recruiting	7.19
4/5/2018 12:00:00 AM	I0086145	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	34.23
4/5/2018 12:00:00 AM	I0086145	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	56.79
4/5/2018 12:00:00 AM	I0086145	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	57.66
4/5/2018 12:00:00 AM	I0086145	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	59.58
4/5/2018 12:00:00 AM	I0086145	Petty Cash Slips	Unrestricted Current Funds	Military & Veterans Services	Student Services	Administrative Supplies	70.61
4/5/2018 12:00:00 AM	I0086147	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	93.82
4/5/2018 12:00:00 AM	I0086147	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	175.00
4/5/2018 12:00:00 AM	I0086148	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	150.00
4/5/2018 12:00:00 AM	I0086148	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	342.76
4/5/2018 12:00:00 AM	I0086149	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	78.97
4/5/2018 12:00:00 AM	I0086149	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	150.00
4/5/2018 12:00:00 AM	I0086150	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.00
4/5/2018 12:00:00 AM	I0086151	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,801.89
4/5/2018 12:00:00 AM	I0086152	Lander University Student	Student Activities Funds	Lander Bass Anglers	Student Services	Non-State Employee Travel	1,800.00
4/5/2018 12:00:00 AM	I0086153	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	100.00
4/5/2018 12:00:00 AM	I0086154	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	18.00
4/5/2018 12:00:00 AM	I0086155	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	150.00
4/5/2018 12:00:00 AM	I0086156	Hurron, Byron Lee.	Unrestricted Current Funds	Teaching Fellows	Instruction	Honorarium	200.00
4/5/2018 12:00:00 AM	I0086157	Lander University Student	Student Activities Funds	Special Programs	Student Services	Registrations In-State	35.00
4/5/2018 12:00:00 AM	I0086158	Dennis, Brian	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,800.00
4/5/2018 12:00:00 AM	I0086159	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	87.91
4/5/2018 12:00:00 AM	I0086160	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	452.30
4/5/2018 12:00:00 AM	I0086161	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	29.48
4/5/2018 12:00:00 AM	I0086162	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	257.48
4/5/2018 12:00:00 AM	I0086163	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	18.00
4/5/2018 12:00:00 AM	I0086164	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	141.03
4/5/2018 12:00:00 AM	I0086165	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	5.00
4/5/2018 12:00:00 AM	I0086166	Sloan, T. R..	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/5/2018 12:00:00 AM	I0086167	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	150.00
4/5/2018 12:00:00 AM	I0086168	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
4/5/2018 12:00:00 AM	I0086169	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	464.63
4/5/2018 12:00:00 AM	I0086170	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	200.00
4/5/2018 12:00:00 AM	I0086171	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	200.00
4/5/2018 12:00:00 AM	I0086172	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.00
4/5/2018 12:00:00 AM	I0086173	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
4/5/2018 12:00:00 AM	I0086174	Contract Management, Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	100,791.31
4/5/2018 12:00:00 AM	I0086175	Lander University Employee/Student	Student Activities Funds	Lander Club Volleyball	Student Services	Registrations Out-Of-State	150.00
4/5/2018 12:00:00 AM	I0086176	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,120.67
4/5/2018 12:00:00 AM	I0086177	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,543.57
4/5/2018 12:00:00 AM	I0086178	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	292.00
4/5/2018 12:00:00 AM	I0086179	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	111.62
4/5/2018 12:00:00 AM	I0086180	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	547.81
4/5/2018 12:00:00 AM	I0086181	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Lodging In-State	138.51
4/5/2018 12:00:00 AM	I0086181	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Mileage In-State	196.93
4/5/2018 12:00:00 AM	I0086182	Stevenson, Todd Andrew.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	227.50
4/5/2018 12:00:00 AM	I0086183	Johnson, Derek Austin.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	227.50
4/5/2018 12:00:00 AM	I0086184	Prince, Alfonso M.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	227.50
4/5/2018 12:00:00 AM	I0086185	Edwards, Jamie L.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	227.50
4/5/2018 12:00:00 AM	QQ003443	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-226.18

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2018 12:00:00 AM	QQ003443	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	13.06
4/5/2018 12:00:00 AM	QQ003443	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	213.12
4/6/2018 12:00:00 AM	F0044065	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/6/2018 12:00:00 AM	I0086186	Ordonez, Miguel Angel.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	227.50
4/6/2018 12:00:00 AM	I0086187	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	227.50
4/6/2018 12:00:00 AM	I0086189	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/6/2018 12:00:00 AM	I0086190	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	63.52
4/6/2018 12:00:00 AM	I0086190	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	96.00
4/6/2018 12:00:00 AM	I0086190	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	137.00
4/6/2018 12:00:00 AM	I0086190	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	300.48
4/6/2018 12:00:00 AM	I0086190	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	475.00
4/6/2018 12:00:00 AM	I0086191	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	150.00
4/6/2018 12:00:00 AM	I0086191	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	300.48
4/6/2018 12:00:00 AM	I0086193	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	22.23
4/6/2018 12:00:00 AM	I0086194	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	294.08
4/6/2018 12:00:00 AM	I0086195	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	42.30
4/9/2018 12:00:00 AM	F0044082	Reim Univ-for Fdn Audit Serv	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	-1,250.00
4/9/2018 12:00:00 AM	F0044082	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-24.00
4/9/2018 12:00:00 AM	I0086196	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
4/9/2018 12:00:00 AM	I0086196	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
4/9/2018 12:00:00 AM	I0086196	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
4/9/2018 12:00:00 AM	I0086197	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,150.00
4/9/2018 12:00:00 AM	I0086198	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/9/2018 12:00:00 AM	I0086199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	25.00
4/9/2018 12:00:00 AM	I0086199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	60.00
4/9/2018 12:00:00 AM	I0086199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	144.48
4/9/2018 12:00:00 AM	I0086199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	222.20
4/9/2018 12:00:00 AM	J0010555	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-75.00
4/9/2018 12:00:00 AM	J0010555	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	-38.00
4/9/2018 12:00:00 AM	J0010555	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	-2.92
4/9/2018 12:00:00 AM	J0010555	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	2.92
4/9/2018 12:00:00 AM	J0010555	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	38.00
4/9/2018 12:00:00 AM	J0010555	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
4/9/2018 12:00:00 AM	QQ003442	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-561.93
4/9/2018 12:00:00 AM	QQ003442	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	0.75
4/9/2018 12:00:00 AM	QQ003442	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	0.81
4/9/2018 12:00:00 AM	QQ003442	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	6.70
4/9/2018 12:00:00 AM	QQ003442	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	75.81
4/9/2018 12:00:00 AM	QQ003442	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	213.40
4/9/2018 12:00:00 AM	QQ003442	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	264.46
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	9.25
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	13.76
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Other Transport Costs Out-Of-S	28.00
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	30.00
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Meals Out-Of-State	34.52
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	149.01
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	164.82
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	311.10
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	884.78
4/9/2018 12:00:00 AM	TC000015	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,014.33

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,022.35
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,022.35
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,207.61
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,445.73
4/9/2018 12:00:00 AM	TC000015	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,606.84
4/9/2018 12:00:00 AM	TC000015	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	174,673.86
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	10.81
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	19.00
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	155.66
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	163.00
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	229.94
4/9/2018 12:00:00 AM	TC000016	DELTA AIR 0067057689710	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	240.01
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	588.90
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	800.03
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,591.48
4/9/2018 12:00:00 AM	TC000016	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	4,609.80
4/9/2018 12:00:00 AM	TC000016	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	9,349.04
4/9/2018 12:00:00 AM	TC000016	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	14,219.43
4/10/2018 12:00:00 AM	I0086200	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	8.00
4/10/2018 12:00:00 AM	I0086200	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	88.60
4/10/2018 12:00:00 AM	I0086201	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Meals Out-Of-State	101.00
4/10/2018 12:00:00 AM	I0086201	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Mileage Out-Of-State	128.00
4/10/2018 12:00:00 AM	I0086202	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Mileage Out-Of-State	120.19
4/10/2018 12:00:00 AM	I0086202	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Meals Out-Of-State	128.00
4/10/2018 12:00:00 AM	I0086203	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	38.68
4/10/2018 12:00:00 AM	I0086204	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	38.61
4/10/2018 12:00:00 AM	I0086205	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	36.04
4/10/2018 12:00:00 AM	I0086206	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8.65
4/10/2018 12:00:00 AM	I0086206	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	741.20
4/10/2018 12:00:00 AM	I0086207	Mings, James H.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
4/10/2018 12:00:00 AM	I0086208	Lander University Employee/Student	Restricted Federal Pass-Thru	Generation Rx Implementation G	Student Services	Administrative Supplies	75.00
4/10/2018 12:00:00 AM	I0086209	Lander University Employee/Student	Restricted Federal Pass-Thru	Generation Rx Implementation G	Student Services	Administrative Supplies	150.00
4/10/2018 12:00:00 AM	I0086210	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Honorarium	100.00
4/10/2018 12:00:00 AM	I0086211	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Honorarium	100.00
4/10/2018 12:00:00 AM	I0086212	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	156.00
4/10/2018 12:00:00 AM	I0086212	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	368.16
4/10/2018 12:00:00 AM	I0086213	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,000.00
4/10/2018 12:00:00 AM	I0086214	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	244.20
4/10/2018 12:00:00 AM	I0086215	Chastain, Marsha	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/10/2018 12:00:00 AM	I0086216	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	87.00
4/10/2018 12:00:00 AM	I0086216	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	192.00
4/10/2018 12:00:00 AM	I0086217	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	13.04
4/10/2018 12:00:00 AM	I0086218	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	46.30
4/10/2018 12:00:00 AM	I0086219	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,040.09
4/10/2018 12:00:00 AM	I0086220	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	265.80
4/10/2018 12:00:00 AM	I0086221	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	25.00
4/10/2018 12:00:00 AM	I0086222	The Piedmont Club	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,239.08
4/10/2018 12:00:00 AM	I0086223	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	38.00
4/10/2018 12:00:00 AM	I0086224	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	14.00
4/10/2018 12:00:00 AM	I0086225	Lander University Employee/Student	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	75.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/10/2018 12:00:00 AM	I0086226	Lander University Employee/Student	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	75.00
4/10/2018 12:00:00 AM	I0086227	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	57.00
4/10/2018 12:00:00 AM	I0086228	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	46.16
4/10/2018 12:00:00 AM	I0086229	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	2,460.00
4/10/2018 12:00:00 AM	I0086230	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	40.00
4/10/2018 12:00:00 AM	I0086231	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	120.99
4/10/2018 12:00:00 AM	I0086232	Ellucian Company L P	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	949.00
4/10/2018 12:00:00 AM	I0086233	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	140.00
4/10/2018 12:00:00 AM	I0086234	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
4/10/2018 12:00:00 AM	I0086235	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	38.00
4/10/2018 12:00:00 AM	I0086237	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	949.00
4/10/2018 12:00:00 AM	I0086238	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	44.59
4/10/2018 12:00:00 AM	I0086239	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	221.48
4/10/2018 12:00:00 AM	I0086240	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	11.98
4/10/2018 12:00:00 AM	I0086241	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	14.16
4/10/2018 12:00:00 AM	I0086242	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	1,080.34
4/10/2018 12:00:00 AM	I0086243	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	1,123.31
4/10/2018 12:00:00 AM	I0086253	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,926.00
4/10/2018 12:00:00 AM	I0086254	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-1,800.00
4/10/2018 12:00:00 AM	I0086258	Lander University Employee/Student	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	75.00
4/10/2018 12:00:00 AM	I0086259	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	68.88
4/10/2018 12:00:00 AM	I0086259	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	151.20
4/10/2018 12:00:00 AM	I0086259	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	315.56
4/10/2018 12:00:00 AM	I0086259	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	425.25
4/10/2018 12:00:00 AM	I0086259	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	461.70
4/10/2018 12:00:00 AM	I0086259	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
4/10/2018 12:00:00 AM	I0086259	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	708.40
4/10/2018 12:00:00 AM	I0086259	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,527.20
4/10/2018 12:00:00 AM	I0086260	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	5.01
4/10/2018 12:00:00 AM	I0086260	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	15.03
4/10/2018 12:00:00 AM	I0086260	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	30.06
4/10/2018 12:00:00 AM	I0086260	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	450.88
4/10/2018 12:00:00 AM	J0010563	Garbage Service - March 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
4/10/2018 12:00:00 AM	J0010563	Garbage Service - March 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
4/10/2018 12:00:00 AM	J0010563	Garbage Service - March 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,073.40
4/10/2018 12:00:00 AM	J0010563	Garbage Service - March 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
4/11/2018 12:00:00 AM	F0044100	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/11/2018 12:00:00 AM	I0086261	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	50.50
4/11/2018 12:00:00 AM	I0086262	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	105.00
4/11/2018 12:00:00 AM	I0086262	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	257.60
4/11/2018 12:00:00 AM	I0086262	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	675.68
4/11/2018 12:00:00 AM	I0086263	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	126.25
4/11/2018 12:00:00 AM	I0086264	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transportation Costs In-	32.50
4/11/2018 12:00:00 AM	I0086265	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	43.41
4/11/2018 12:00:00 AM	I0086265	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Foreign	548.19
4/11/2018 12:00:00 AM	I0086265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Foreign	738.95
4/11/2018 12:00:00 AM	I0086265	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	1,007.84
4/11/2018 12:00:00 AM	I0086266	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	51.00
4/11/2018 12:00:00 AM	I0086266	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	82.00
4/11/2018 12:00:00 AM	I0086266	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	166.32

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/11/2018 12:00:00 AM	I0086266	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	669.96
4/11/2018 12:00:00 AM	I0086267	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	66.43
4/11/2018 12:00:00 AM	I0086268	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,059.29
4/11/2018 12:00:00 AM	I0086269	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	59.74
4/11/2018 12:00:00 AM	I0086269	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	141.45
4/11/2018 12:00:00 AM	I0086270	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	500.00
4/11/2018 12:00:00 AM	I0086271	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Registrations In-State	40.00
4/11/2018 12:00:00 AM	I0086272	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
4/11/2018 12:00:00 AM	I0086272	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	154.00
4/11/2018 12:00:00 AM	I0086273	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	32.00
4/11/2018 12:00:00 AM	I0086273	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	189.19
4/11/2018 12:00:00 AM	I0086273	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	199.17
4/11/2018 12:00:00 AM	I0086274	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	723.07
4/11/2018 12:00:00 AM	I0086275	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	546.72
4/11/2018 12:00:00 AM	I0086276	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	266,726.36
4/11/2018 12:00:00 AM	I0086277	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	405.00
4/11/2018 12:00:00 AM	I0086278	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	363,386.00
4/11/2018 12:00:00 AM	I0086279	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	390.00
4/11/2018 12:00:00 AM	QQ003441	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-531.71
4/11/2018 12:00:00 AM	QQ003441	Printing	Unrestricted Current Funds	Emergency Management	Instruction	Internal Expenses	2.50
4/11/2018 12:00:00 AM	QQ003441	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	3.50
4/11/2018 12:00:00 AM	QQ003441	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	68.75
4/11/2018 12:00:00 AM	QQ003441	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	210.07
4/11/2018 12:00:00 AM	QQ003441	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	246.89
4/12/2018 12:00:00 AM	I0086278	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-181,693.00
4/12/2018 12:00:00 AM	I0086281	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	15.00
4/12/2018 12:00:00 AM	I0086281	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	55.25
4/12/2018 12:00:00 AM	I0086281	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	96.00
4/12/2018 12:00:00 AM	I0086281	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	210.00
4/12/2018 12:00:00 AM	I0086281	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	228.26
4/12/2018 12:00:00 AM	I0086281	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	250.00
4/12/2018 12:00:00 AM	I0086282	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	1.50
4/12/2018 12:00:00 AM	I0086282	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	44.50
4/12/2018 12:00:00 AM	I0086282	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	55.50
4/12/2018 12:00:00 AM	I0086282	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	62.93
4/12/2018 12:00:00 AM	I0086282	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	147.07
4/12/2018 12:00:00 AM	I0086282	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	200.00
4/12/2018 12:00:00 AM	I0086283	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	13.00
4/12/2018 12:00:00 AM	I0086285	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	60.00
4/12/2018 12:00:00 AM	I0086285	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	89.00
4/12/2018 12:00:00 AM	I0086285	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	90.00
4/12/2018 12:00:00 AM	I0086285	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	96.00
4/12/2018 12:00:00 AM	I0086285	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	279.10
4/12/2018 12:00:00 AM	I0086285	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	398.95
4/12/2018 12:00:00 AM	I0086285	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	418.65
4/12/2018 12:00:00 AM	I0086285	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	560.00
4/12/2018 12:00:00 AM	I0086286	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.92
4/12/2018 12:00:00 AM	I0086287	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	469.72
4/12/2018 12:00:00 AM	I0086288	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-0.80
4/12/2018 12:00:00 AM	I0086289	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2018 12:00:00 AM	I0086290	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
4/12/2018 12:00:00 AM	I0086290	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	285.48
4/12/2018 12:00:00 AM	I0086291	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	421.34
4/12/2018 12:00:00 AM	I0086292	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	432.00
4/12/2018 12:00:00 AM	I0086293	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	221.23
4/12/2018 12:00:00 AM	I0086294	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/12/2018 12:00:00 AM	I0086294	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	269.05
4/12/2018 12:00:00 AM	I0086295	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	497.96
4/12/2018 12:00:00 AM	I0086296	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-79.50
4/12/2018 12:00:00 AM	I0086297	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.04
4/12/2018 12:00:00 AM	I0086297	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,230.00
4/12/2018 12:00:00 AM	I0086298	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.52
4/12/2018 12:00:00 AM	I0086298	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,094.40
4/12/2018 12:00:00 AM	I0086299	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	87.00
4/12/2018 12:00:00 AM	I0086299	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	89.00
4/12/2018 12:00:00 AM	I0086299	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	279.10
4/12/2018 12:00:00 AM	I0086299	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	418.65
4/12/2018 12:00:00 AM	I0086299	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	560.00
4/12/2018 12:00:00 AM	I0086300	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	5.31
4/12/2018 12:00:00 AM	I0086300	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	84.43
4/12/2018 12:00:00 AM	I0086301	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.01
4/12/2018 12:00:00 AM	I0086302	RCI of South Carolina, Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,139.08
4/12/2018 12:00:00 AM	I0086303	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	607.02
4/12/2018 12:00:00 AM	I0086304	Kelvin, LLC	Unrestricted Current Funds	Campus Radio	Student Services	Honorarium	500.00
4/12/2018 12:00:00 AM	I0086305	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
4/12/2018 12:00:00 AM	I0086306	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	650.00
4/12/2018 12:00:00 AM	I0086307	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Lodging Out-Of-State	267.64
4/12/2018 12:00:00 AM	I0086308	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	38.00
4/12/2018 12:00:00 AM	J0010570	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Airfare Out-Of-State	-261.10
4/12/2018 12:00:00 AM	J0010570	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	261.10
4/12/2018 12:00:00 AM	J0010599	Return Excess Liquid Capital	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	1,250.00
4/12/2018 12:00:00 AM	QQ003440	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-315.93
4/12/2018 12:00:00 AM	QQ003440	Printing	Unrestricted Current Funds	Multicultural Affairs	Student Services	Internal Expenses	17.00
4/12/2018 12:00:00 AM	QQ003440	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	53.90
4/12/2018 12:00:00 AM	QQ003440	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	58.22
4/12/2018 12:00:00 AM	QQ003440	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	76.45
4/12/2018 12:00:00 AM	QQ003440	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	110.36
4/13/2018 12:00:00 AM	F0044132	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-235.00
4/13/2018 12:00:00 AM	F0044132	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
4/13/2018 12:00:00 AM	F0044138	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
4/13/2018 12:00:00 AM	F0044138	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
4/13/2018 12:00:00 AM	I0086310	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
4/13/2018 12:00:00 AM	I0086311	BHC Trucking Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	7,326.00
4/13/2018 12:00:00 AM	I0086312	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
4/13/2018 12:00:00 AM	I0086313	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
4/13/2018 12:00:00 AM	I0086314	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/13/2018 12:00:00 AM	I0086315	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	367.50
4/13/2018 12:00:00 AM	I0086316	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	566.44
4/16/2018 12:00:00 AM	F0044151	Film Festival	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-625.50
4/16/2018 12:00:00 AM	F0044151	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant - Year 2	Research	Rental Car Out-Of-State	-46.39

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2018 12:00:00 AM	F0044151	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.25
4/16/2018 12:00:00 AM	I0086317	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
4/16/2018 12:00:00 AM	I0086318	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	50,528.70
4/16/2018 12:00:00 AM	I0086319	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	312.50
4/16/2018 12:00:00 AM	I0086319	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	454.64
4/16/2018 12:00:00 AM	I0086320	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.92
4/16/2018 12:00:00 AM	I0086321	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
4/16/2018 12:00:00 AM	I0086321	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
4/16/2018 12:00:00 AM	I0086322	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	85.85
4/16/2018 12:00:00 AM	I0086323	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations Out-Of-State	250.00
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,245.83
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	3.10
4/16/2018 12:00:00 AM	QQ003439	Printing	Student Activities Funds	Student Programs	Student Services	Internal Expenses	4.45
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	4.61
4/16/2018 12:00:00 AM	QQ003439	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	6.00
4/16/2018 12:00:00 AM	QQ003439	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	6.50
4/16/2018 12:00:00 AM	QQ003439	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	7.97
4/16/2018 12:00:00 AM	QQ003439	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.90
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	10.40
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	10.85
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	11.37
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	11.70
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	16.30
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	20.67
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	22.61
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	28.36
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	30.74
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	33.27
4/16/2018 12:00:00 AM	QQ003439	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	41.68
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	69.12
4/16/2018 12:00:00 AM	QQ003439	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	164.50
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	185.55
4/16/2018 12:00:00 AM	QQ003439	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	242.09
4/16/2018 12:00:00 AM	QQ003439	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	304.09
4/17/2018 12:00:00 AM	I0086324	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	565.60
4/17/2018 12:00:00 AM	I0086325	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	126.25
4/17/2018 12:00:00 AM	I0086326	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	38.00
4/17/2018 12:00:00 AM	I0086327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	180.00
4/17/2018 12:00:00 AM	I0086328	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	629.10
4/17/2018 12:00:00 AM	I0086329	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	966.62
4/17/2018 12:00:00 AM	I0086330	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,548.17
4/17/2018 12:00:00 AM	I0086331	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	59.73
4/17/2018 12:00:00 AM	I0086332	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	57.35
4/17/2018 12:00:00 AM	I0086333	Mcalister, William Rodney.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	260.00
4/17/2018 12:00:00 AM	I0086334	Rauton, Danny	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
4/17/2018 12:00:00 AM	I0086335	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,166.25
4/17/2018 12:00:00 AM	I0086336	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50
4/17/2018 12:00:00 AM	I0086336	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	449.55
4/17/2018 12:00:00 AM	I0086336	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	452.93
4/17/2018 12:00:00 AM	I0086336	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	579.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/17/2018 12:00:00 AM	I0086336	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	885.51
4/17/2018 12:00:00 AM	I0086336	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,284.24
4/17/2018 12:00:00 AM	I0086337	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	72.95
4/17/2018 12:00:00 AM	I0086338	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	98.51
4/17/2018 12:00:00 AM	I0086339	Lander Players	Student Activities Funds	University Program Council	Student Services	Contractual Services	125.00
4/17/2018 12:00:00 AM	I0086340	The Lander Foundation	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lease of Property	1.00
4/17/2018 12:00:00 AM	I0086340	The Lander Foundation	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	1.00
4/17/2018 12:00:00 AM	I0086341	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	297.34
4/17/2018 12:00:00 AM	I0086342	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	297.34
4/17/2018 12:00:00 AM	I0086343	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	250.00
4/17/2018 12:00:00 AM	I0086344	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,475.00
4/17/2018 12:00:00 AM	I0086345	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/17/2018 12:00:00 AM	I0086346	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,536.00
4/17/2018 12:00:00 AM	I0086347	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	484.07
4/17/2018 12:00:00 AM	I0086348	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Advertising/Printing	9,900.00
4/18/2018 12:00:00 AM	F0044165	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	-100.00
4/18/2018 12:00:00 AM	I0086349	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	80.19
4/18/2018 12:00:00 AM	I0086349	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	160.00
4/18/2018 12:00:00 AM	I0086349	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,213.60
4/18/2018 12:00:00 AM	I0086351	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	62.07
4/18/2018 12:00:00 AM	I0086351	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	224.00
4/18/2018 12:00:00 AM	I0086351	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,820.40
4/18/2018 12:00:00 AM	I0086353	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	222.75
4/18/2018 12:00:00 AM	I0086354	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	148.22
4/18/2018 12:00:00 AM	I0086354	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	176.75
4/18/2018 12:00:00 AM	I0086355	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	159.89
4/18/2018 12:00:00 AM	I0086356	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	47.70
4/18/2018 12:00:00 AM	I0086356	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	47.71
4/18/2018 12:00:00 AM	I0086357	Sizemore Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,656.00
4/18/2018 12:00:00 AM	I0086358	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	192.00
4/18/2018 12:00:00 AM	I0086358	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,517.00
4/18/2018 12:00:00 AM	I0086360	Lander University Employee/Student	Restricted State Funds	CREATE Project-2017-2018	Public Service	Mileage In-State	90.90
4/18/2018 12:00:00 AM	I0086361	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	26.75
4/18/2018 12:00:00 AM	I0086361	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	56.43
4/18/2018 12:00:00 AM	I0086361	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	86.87
4/18/2018 12:00:00 AM	I0086361	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	133.66
4/18/2018 12:00:00 AM	I0086361	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	196.95
4/18/2018 12:00:00 AM	I0086362	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	41.00
4/18/2018 12:00:00 AM	I0086362	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	55.81
4/18/2018 12:00:00 AM	I0086362	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	75.81
4/18/2018 12:00:00 AM	I0086362	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	107.00
4/18/2018 12:00:00 AM	I0086362	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	134.19
4/18/2018 12:00:00 AM	I0086362	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	173.37
4/18/2018 12:00:00 AM	I0086363	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-46.50
4/18/2018 12:00:00 AM	I0086364	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
4/18/2018 12:00:00 AM	I0086365	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	18,865.00
4/18/2018 12:00:00 AM	I0086366	Music Masters Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	592.79
4/18/2018 12:00:00 AM	I0086366	Music Masters Inc	Designated General Funds	Bus Maintenance	Operations and Maintenance	Non-Capital Equipment	1,185.58
4/18/2018 12:00:00 AM	I0086367	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/18/2018 12:00:00 AM	J0010575	Move CUPA chg to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-2,475.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/18/2018 12:00:00 AM	J0010575	Move Rhema chg to 711200	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	-607.41
4/18/2018 12:00:00 AM	J0010575	Move Rhema chg from 711020	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	607.41
4/18/2018 12:00:00 AM	J0010575	Move CUPA chg from 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,475.00
4/18/2018 12:00:00 AM	J0010576	Lander University Employee/Student	Designated General Funds	Study Tour Peru	Instruction	Non-State Employee Travel	1,000.00
4/19/2018 12:00:00 AM	F0044177	Gwd. Hospitality Grant	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	-857.86
4/19/2018 12:00:00 AM	F0044177	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
4/19/2018 12:00:00 AM	I0086368	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	12.72
4/19/2018 12:00:00 AM	I0086368	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	59.40
4/19/2018 12:00:00 AM	I0086368	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Airfare Out-Of-State	136.56
4/19/2018 12:00:00 AM	I0086368	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	192.00
4/19/2018 12:00:00 AM	I0086368	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,448.20
4/19/2018 12:00:00 AM	I0086370	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations Out-Of-State	9.42
4/19/2018 12:00:00 AM	I0086370	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	48.00
4/19/2018 12:00:00 AM	I0086370	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	82.38
4/19/2018 12:00:00 AM	I0086370	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	88.62
4/19/2018 12:00:00 AM	I0086370	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	99.42
4/19/2018 12:00:00 AM	I0086370	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	110.58
4/19/2018 12:00:00 AM	I0086371	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	4.95
4/19/2018 12:00:00 AM	I0086372	Lander University Employee/Student	Designated General Funds	Study Tour Montana	Instruction	Non-State Employee Travel	725.78
4/19/2018 12:00:00 AM	I0086373	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/19/2018 12:00:00 AM	I0086374	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
4/19/2018 12:00:00 AM	I0086375	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	187.25
4/19/2018 12:00:00 AM	I0086376	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Lodging In-State	75.60
4/19/2018 12:00:00 AM	I0086376	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	114.84
4/19/2018 12:00:00 AM	I0086377	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	12.00
4/19/2018 12:00:00 AM	I0086377	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	85.14
4/19/2018 12:00:00 AM	I0086378	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	1,005.64
4/19/2018 12:00:00 AM	I0086379	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	1,005.64
4/19/2018 12:00:00 AM	I0086380	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.00
4/19/2018 12:00:00 AM	I0086381	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
4/19/2018 12:00:00 AM	I0086382	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	300.00
4/19/2018 12:00:00 AM	I0086384	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	100.00
4/19/2018 12:00:00 AM	I0086385	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	19.24
4/19/2018 12:00:00 AM	I0086385	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	22.42
4/19/2018 12:00:00 AM	I0086385	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	29.29
4/19/2018 12:00:00 AM	I0086385	Petty Cash Slips	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	29.96
4/19/2018 12:00:00 AM	I0086385	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	34.10
4/19/2018 12:00:00 AM	I0086385	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	38.88
4/19/2018 12:00:00 AM	I0086385	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Postage/Freight/Delivery	53.37
4/19/2018 12:00:00 AM	I0086385	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	128.37
4/19/2018 12:00:00 AM	I0086386	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
4/19/2018 12:00:00 AM	I0086387	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	4,800.00
4/19/2018 12:00:00 AM	I0086388	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	80,000.00
4/19/2018 12:00:00 AM	I0086389	Bartley, Jake	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,000.00
4/19/2018 12:00:00 AM	I0086390	Donald, Woods	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	50.00
4/19/2018 12:00:00 AM	I0086391	Smetana, Gary N.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	515.00
4/19/2018 12:00:00 AM	I0086392	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	82.50
4/19/2018 12:00:00 AM	I0086393	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Honorarium	75.00
4/19/2018 12:00:00 AM	I0086394	Strategic Edge Athletic Consulting,	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,500.00
4/19/2018 12:00:00 AM	I0086395	South Carolina Montessori Alliance	Designated General Funds	Montessori Center for Excellen	Instruction	Advertising/Printing	1,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2018 12:00:00 AM	I0086396	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Registrations Out-Of-State	525.00
4/19/2018 12:00:00 AM	I0086397	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	564.17
4/19/2018 12:00:00 AM	I0086398	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	85.00
4/19/2018 12:00:00 AM	I0086399	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	110.00
4/19/2018 12:00:00 AM	I0086400	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	75.00
4/19/2018 12:00:00 AM	I0086401	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	105.00
4/19/2018 12:00:00 AM	I0086402	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	212.92
4/19/2018 12:00:00 AM	I0086403	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.43
4/19/2018 12:00:00 AM	I0086404	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	362.17
4/19/2018 12:00:00 AM	I0086405	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
4/19/2018 12:00:00 AM	I0086405	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
4/20/2018 12:00:00 AM	F0044192	Enterprise Re-imbusement	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-467.54
4/20/2018 12:00:00 AM	F0044192	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/20/2018 12:00:00 AM	I0086406	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	262.97
4/20/2018 12:00:00 AM	I0086407	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	297.67
4/20/2018 12:00:00 AM	I0086408	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	911.59
4/20/2018 12:00:00 AM	I0086409	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	588.05
4/20/2018 12:00:00 AM	I0086410	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	918.14
4/20/2018 12:00:00 AM	I0086411	Tiffany Berry	Student Activities Funds	University Program Council	Student Services	Contractual Services	737.16
4/20/2018 12:00:00 AM	I0086412	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	244.20
4/20/2018 12:00:00 AM	I0086413	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	50.00
4/20/2018 12:00:00 AM	I0086414	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	100.00
4/20/2018 12:00:00 AM	I0086415	Schoch, Brian	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	60.00
4/20/2018 12:00:00 AM	I0086416	Bowman, Julia C.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	25.00
4/20/2018 12:00:00 AM	I0086417	McKinney, David	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	515.00
4/20/2018 12:00:00 AM	I0086418	Hidde, Benjamin	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	100.00
4/20/2018 12:00:00 AM	I0086419	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	25.00
4/20/2018 12:00:00 AM	I0086420	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	180.00
4/20/2018 12:00:00 AM	QQ003438	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-357.74
4/20/2018 12:00:00 AM	QQ003438	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	0.50
4/20/2018 12:00:00 AM	QQ003438	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	61.57
4/20/2018 12:00:00 AM	QQ003438	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	131.15
4/20/2018 12:00:00 AM	QQ003438	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	164.52
4/23/2018 12:00:00 AM	F0044207	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	-216.84
4/23/2018 12:00:00 AM	J0010578	Capital lease pmt UP	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-96,000.00
4/23/2018 12:00:00 AM	J0010578	Capital lease pmt TD Bank	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-80,000.00
4/23/2018 12:00:00 AM	J0010578	Capital lease pmt MG	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-43,944.00
4/23/2018 12:00:00 AM	J0010578	Reduce Premium	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-2,243.06
4/23/2018 12:00:00 AM	J0010578	Capital lease pmt MG	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	3,221.00
4/23/2018 12:00:00 AM	J0010578	Capital lease pmt TD Bank	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	5,119.00
4/23/2018 12:00:00 AM	J0010578	Capital lease pmt UP	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	7,037.00
4/23/2018 12:00:00 AM	J0010578	Accrued Interest-State Bond	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	24,491.67
4/23/2018 12:00:00 AM	J0010578	Accrued Interest-Capital Lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	27,001.22
4/23/2018 12:00:00 AM	J0010578	Capital lease pmt TD Bank	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	58,709.00
4/23/2018 12:00:00 AM	J0010578	Accrued Interest-State Bond	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	124,882.50
4/23/2018 12:00:00 AM	J0010579	Bond 2016G Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-60,953.00
4/23/2018 12:00:00 AM	J0010579	Bond 2013b Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-53,407.00
4/24/2018 12:00:00 AM	F0044214	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
4/24/2018 12:00:00 AM	I0086421	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	129.62
4/24/2018 12:00:00 AM	I0086422	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	51.46

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/24/2018 12:00:00 AM	I0086423	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	74.54
4/24/2018 12:00:00 AM	I0086424	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	163.87
4/24/2018 12:00:00 AM	I0086425	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	191.18
4/24/2018 12:00:00 AM	I0086426	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	122.57
4/24/2018 12:00:00 AM	I0086427	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	44.98
4/24/2018 12:00:00 AM	J0010581	Bond Pd off-correction	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	2,243.06
4/25/2018 12:00:00 AM	F0044230	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-17.50
4/26/2018 12:00:00 AM	F0044241	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/26/2018 12:00:00 AM	I0086429	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	One-day Meals	25.00
4/26/2018 12:00:00 AM	I0086429	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	189.09
4/26/2018 12:00:00 AM	I0086429	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	215.75
4/26/2018 12:00:00 AM	I0086430	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	195.00
4/26/2018 12:00:00 AM	I0086431	Racingmetal LLC DBA A Bounceable Ti	Student Activities Funds	Student Activities Council	Student Services	Contractual Services	2,305.85
4/26/2018 12:00:00 AM	I0086432	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	257.64
4/26/2018 12:00:00 AM	I0086433	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,393.42
4/26/2018 12:00:00 AM	I0086434	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals Out-Of-State	6.00
4/26/2018 12:00:00 AM	I0086434	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	98.01
4/26/2018 12:00:00 AM	I0086435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	67.90
4/26/2018 12:00:00 AM	I0086435	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
4/26/2018 12:00:00 AM	I0086435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	120.00
4/26/2018 12:00:00 AM	I0086435	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	176.00
4/26/2018 12:00:00 AM	I0086435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	201.85
4/26/2018 12:00:00 AM	I0086435	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	210.00
4/26/2018 12:00:00 AM	I0086435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	312.35
4/26/2018 12:00:00 AM	I0086436	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/26/2018 12:00:00 AM	I0086436	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	32.32
4/26/2018 12:00:00 AM	I0086437	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/26/2018 12:00:00 AM	I0086437	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	28.28
4/26/2018 12:00:00 AM	I0086438	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	358.58
4/26/2018 12:00:00 AM	I0086439	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/26/2018 12:00:00 AM	I0086440	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/26/2018 12:00:00 AM	I0086441	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	7.04
4/26/2018 12:00:00 AM	I0086441	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	64.98
4/26/2018 12:00:00 AM	I0086441	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	96.00
4/26/2018 12:00:00 AM	I0086441	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	189.16
4/26/2018 12:00:00 AM	I0086441	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	202.96
4/26/2018 12:00:00 AM	I0086441	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	402.00
4/26/2018 12:00:00 AM	I0086450	Palmetto Group Construction, LLC	Renewal & Replacement	Intramural Field	Operations and Maintenance	Contractual Services	9,969.02
4/26/2018 12:00:00 AM	I0086453	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
4/26/2018 12:00:00 AM	I0086454	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
4/26/2018 12:00:00 AM	I0086455	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
4/26/2018 12:00:00 AM	I0086456	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
4/26/2018 12:00:00 AM	I0086459	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
4/26/2018 12:00:00 AM	I0086462	Lander University Student	Student Activities Funds	Lander Water Ski Club	Student Services	Non-State Employee Travel	312.71
4/26/2018 12:00:00 AM	I0086463	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	160.00
4/26/2018 12:00:00 AM	I0086464	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	390.00
4/26/2018 12:00:00 AM	I0086465	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	29.91
4/26/2018 12:00:00 AM	I0086466	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
4/26/2018 12:00:00 AM	I0086467	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	246.04
4/26/2018 12:00:00 AM	I0086468	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	48.87

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2018 12:00:00 AM	I0086469	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	317.28
4/26/2018 12:00:00 AM	I0086470	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	82.52
4/26/2018 12:00:00 AM	I0086471	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	132.09
4/26/2018 12:00:00 AM	I0086472	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	284.86
4/26/2018 12:00:00 AM	I0086473	Studio GreyBlue	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	50.00
4/26/2018 12:00:00 AM	I0086474	Daljit, Kalsi	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	25.00
4/26/2018 12:00:00 AM	I0086475	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	70.00
4/26/2018 12:00:00 AM	I0086476	Lee Resources International, Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	500.00
4/26/2018 12:00:00 AM	I0086477	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals Out-Of-State	32.00
4/26/2018 12:00:00 AM	I0086477	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage Out-Of-State	340.37
4/26/2018 12:00:00 AM	I0086478	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	4.51
4/26/2018 12:00:00 AM	I0086478	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	13.52
4/26/2018 12:00:00 AM	I0086478	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	27.05
4/26/2018 12:00:00 AM	I0086478	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	405.74
4/26/2018 12:00:00 AM	I0086479	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	220.31
4/26/2018 12:00:00 AM	I0086479	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	367.87
4/26/2018 12:00:00 AM	I0086479	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	450.56
4/26/2018 12:00:00 AM	I0086479	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	474.38
4/26/2018 12:00:00 AM	I0086479	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
4/26/2018 12:00:00 AM	I0086479	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	721.06
4/26/2018 12:00:00 AM	I0086479	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	955.08
4/26/2018 12:00:00 AM	I0086479	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,527.28
4/26/2018 12:00:00 AM	I0086480	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	320.09
4/26/2018 12:00:00 AM	I0086481	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	76.59
4/26/2018 12:00:00 AM	I0086482	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.38
4/26/2018 12:00:00 AM	I0086483	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-13.40
4/26/2018 12:00:00 AM	I0086484	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	423.18
4/26/2018 12:00:00 AM	I0086484	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,756.70
4/26/2018 12:00:00 AM	I0086485	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	317.14
4/26/2018 12:00:00 AM	I0086486	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85.06
4/26/2018 12:00:00 AM	I0086487	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,196.50
4/26/2018 12:00:00 AM	I0086488	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	8,126.60
4/26/2018 12:00:00 AM	I0086489	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	451.44
4/26/2018 12:00:00 AM	I0086490	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,394.75
4/26/2018 12:00:00 AM	I0086491	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,476.50
4/26/2018 12:00:00 AM	I0086492	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	49.02
4/26/2018 12:00:00 AM	I0086492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	100.00
4/26/2018 12:00:00 AM	I0086492	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	160.98
4/26/2018 12:00:00 AM	I0086492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	187.59
4/26/2018 12:00:00 AM	I0086492	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	295.00
4/26/2018 12:00:00 AM	I0086493	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	58.86
4/26/2018 12:00:00 AM	I0086494	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
4/26/2018 12:00:00 AM	I0086494	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
4/26/2018 12:00:00 AM	I0086495	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.50
4/26/2018 12:00:00 AM	I0086496	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	395.00
4/26/2018 12:00:00 AM	I0086497	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
4/26/2018 12:00:00 AM	I0086498	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	59.80
4/26/2018 12:00:00 AM	I0086499	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	18.34
4/26/2018 12:00:00 AM	I0086499	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	48.70
4/26/2018 12:00:00 AM	I0086499	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	59.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2018 12:00:00 AM	I0086499	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	96.00
4/26/2018 12:00:00 AM	I0086499	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	102.30
4/26/2018 12:00:00 AM	I0086499	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	275.20
4/26/2018 12:00:00 AM	I0086499	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	383.66
4/26/2018 12:00:00 AM	J0010598	Move I0085782 to Vending	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	-2,625.00
4/26/2018 12:00:00 AM	J0010598	Fest of Flowers I0085782 fm E&G	Auxiliary Funds	Vending Contract	Auxiliary	Advertising/Printing	2,625.00
4/27/2018 12:00:00 AM	F0044250	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
4/27/2018 12:00:00 AM	I0086500	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	100.00
4/27/2018 12:00:00 AM	I0086500	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
4/27/2018 12:00:00 AM	I0086501	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
4/27/2018 12:00:00 AM	I0086502	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	592.10
4/27/2018 12:00:00 AM	I0086502	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	724.70
4/30/2018 12:00:00 AM	I0086503	Federal Signal Corp	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	6,386.92
4/30/2018 12:00:00 AM	I0086504	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	36.83
4/30/2018 12:00:00 AM	I0086504	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	36.83
4/30/2018 12:00:00 AM	I0086504	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	49.11
4/30/2018 12:00:00 AM	I0086504	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	122.78
4/30/2018 12:00:00 AM	I0086505	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	148.69
4/30/2018 12:00:00 AM	I0086506	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49.54
4/30/2018 12:00:00 AM	I0086507	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	86.27
4/30/2018 12:00:00 AM	I0086508	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	141.92
4/30/2018 12:00:00 AM	I0086509	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	83.16
4/30/2018 12:00:00 AM	I0086510	Camcor Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	11,789.69
4/30/2018 12:00:00 AM	I0086510	Camcor Inc	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	12,000.00
4/30/2018 12:00:00 AM	I0086511	DLT Solutions LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,857.43
4/30/2018 12:00:00 AM	I0086512	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	8.06
4/30/2018 12:00:00 AM	I0086512	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
4/30/2018 12:00:00 AM	I0086512	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	404.94
4/30/2018 12:00:00 AM	I0086513	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	159.21
4/30/2018 12:00:00 AM	I0086514	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	498.70
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	0.12
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.14
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.22
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.34
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	1.11
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Designated General Funds	Enrollment - Student Services	Student Services	Administrative Supplies	1.18
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	1.74
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Student Activities Funds	University Program Council	Student Services	Internal Expenses	1.94
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.95
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	3.18
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	3.53
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	3.78
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	4.13
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4.25
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	4.96
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	8.41
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	9.09
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	9.38
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	9.73
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Student Activities Funds	Greeks	Student Services	Administrative Supplies	10.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	15.90
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	42.14
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	50.40
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	53.96
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	60.68
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	75.00
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	85.33
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	100.00
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	102.83
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	134.07
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Student Activities Funds	Greeks	Student Services	Internal Expenses	142.91
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Designated General Funds	Enrollment - Student Services	Student Services	Internal Expenses	195.66
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	279.88
4/30/2018 12:00:00 AM	J0010605	Bookstore Charges - April	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	1,000.00
4/30/2018 12:00:00 AM	J0010610	Dean reissue fraud Nov. 2017	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	438.54
4/30/2018 12:00:00 AM	JS000649	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.69