

**Lander University Transparency Report  
Fiscal Year: 2018 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2018 12:00:00 AM	F0044269	MBB Refund	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	-400.00
5/1/2018 12:00:00 AM	F0044269	WSB Refund	Unrestricted Current Funds	Women's Softball	Student Services	Game Day	-400.00
5/1/2018 12:00:00 AM	F0044269	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
5/1/2018 12:00:00 AM	I0086515	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
5/1/2018 12:00:00 AM	I0086515	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
5/1/2018 12:00:00 AM	I0086515	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
5/1/2018 12:00:00 AM	I0086516	Cengage Learning	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Electronic Resources	3,038.75
5/1/2018 12:00:00 AM	I0086517	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	627.85
5/1/2018 12:00:00 AM	I0086518	Caroline J Jenkins	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	375.00
5/1/2018 12:00:00 AM	I0086519	Washington, Rahim	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	25.00
5/1/2018 12:00:00 AM	I0086521	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
5/1/2018 12:00:00 AM	I0086522	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	122.10
5/1/2018 12:00:00 AM	I0086523	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	500.00
5/1/2018 12:00:00 AM	I0086524	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	50.00
5/1/2018 12:00:00 AM	I0086525	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	50.00
5/1/2018 12:00:00 AM	I0086526	Kerhoulas, Morgan Elizabeth.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	145.00
5/1/2018 12:00:00 AM	I0086527	Corporate Staffing Services, LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	61.16
5/1/2018 12:00:00 AM	I0086527	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	474.38
5/1/2018 12:00:00 AM	I0086527	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	506.25
5/1/2018 12:00:00 AM	I0086527	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	514.05
5/1/2018 12:00:00 AM	I0086527	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
5/1/2018 12:00:00 AM	I0086527	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	948.76
5/1/2018 12:00:00 AM	I0086527	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,024.66
5/1/2018 12:00:00 AM	I0086527	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,381.44
5/1/2018 12:00:00 AM	I0086528	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	3.89
5/1/2018 12:00:00 AM	I0086528	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	11.66
5/1/2018 12:00:00 AM	I0086528	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	23.35
5/1/2018 12:00:00 AM	I0086528	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	350.06
5/1/2018 12:00:00 AM	I0086529	Burdette Engineering Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	957.78
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,452.14
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	0.85
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	1.28
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.37
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	4.25
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	4.92
5/1/2018 12:00:00 AM	QQ003437	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	4.95
5/1/2018 12:00:00 AM	QQ003437	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	5.00
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	5.52
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	6.15
5/1/2018 12:00:00 AM	QQ003437	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.35
5/1/2018 12:00:00 AM	QQ003437	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	7.97
5/1/2018 12:00:00 AM	QQ003437	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	12.78
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	12.99
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	16.69
5/1/2018 12:00:00 AM	QQ003437	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	26.00
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	26.94
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	27.00
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	28.40
5/1/2018 12:00:00 AM	QQ003437	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	28.55
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	43.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2018 12:00:00 AM	QQ003437	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	44.39
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	44.49
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	49.25
5/1/2018 12:00:00 AM	QQ003437	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	51.66
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	66.71
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	73.35
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	78.00
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	98.13
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Internal Expenses	132.75
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	145.00
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	179.55
5/1/2018 12:00:00 AM	QQ003437	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	216.00
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	8.23
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	22.69
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Meals Out-Of-State	25.62
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	84.14
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	145.13
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	180.00
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	375.00
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	519.34
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	704.24
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,098.09
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,098.54
5/1/2018 12:00:00 AM	TC000020	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,827.51
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	2,079.64
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	2,270.53
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	2,375.18
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,519.57
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,809.50
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	4,642.97
5/1/2018 12:00:00 AM	TC000020	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	13,472.56
5/1/2018 12:00:00 AM	TC000020	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	166,535.82
5/2/2018 12:00:00 AM	F0044281	Animal Supplies	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-23.00
5/2/2018 12:00:00 AM	I0086530	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6.00
5/2/2018 12:00:00 AM	I0086530	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	513.85
5/2/2018 12:00:00 AM	I0086531	Camcor Inc	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Computer Hardware/Software	31,028.38
5/2/2018 12:00:00 AM	I0086532	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	144.11
5/2/2018 12:00:00 AM	I0086533	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	41.66
5/2/2018 12:00:00 AM	I0086534	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	6.20
5/2/2018 12:00:00 AM	I0086535	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	20.29
5/2/2018 12:00:00 AM	I0086536	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	53.53
5/3/2018 12:00:00 AM	F0044287	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-156.43
5/3/2018 12:00:00 AM	I0086537	Comparex USA INC	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	1,250.00
5/3/2018 12:00:00 AM	I0086538	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	56.22
5/3/2018 12:00:00 AM	I0086540	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	210.40
5/3/2018 12:00:00 AM	I0086541	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
5/3/2018 12:00:00 AM	QQ003436	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,241.15
5/3/2018 12:00:00 AM	QQ003436	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	6.00
5/3/2018 12:00:00 AM	QQ003436	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	7.00
5/3/2018 12:00:00 AM	QQ003436	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	66.66

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/3/2018 12:00:00 AM	QQ003436	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	68.35
5/3/2018 12:00:00 AM	QQ003436	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	181.03
5/3/2018 12:00:00 AM	QQ003436	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	335.60
5/3/2018 12:00:00 AM	QQ003436	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	576.51
5/4/2018 12:00:00 AM	I0086542	Lander University Employee/Student	Designated General Funds	Study Tour Chicago	Instruction	Non-State Employee Travel	448.35
5/4/2018 12:00:00 AM	I0086543	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	540.04
5/4/2018 12:00:00 AM	I0086544	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	810.65
5/4/2018 12:00:00 AM	I0086545	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	139.49
5/4/2018 12:00:00 AM	I0086546	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.94
5/4/2018 12:00:00 AM	I0086547	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	385.35
5/4/2018 12:00:00 AM	I0086548	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,020.00
5/4/2018 12:00:00 AM	I0086549	University of South Carolina	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Administrative Supplies	150.82
5/4/2018 12:00:00 AM	I0086550	Campbell, Thomas Wayne.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
5/4/2018 12:00:00 AM	I0086551	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	250.00
5/4/2018 12:00:00 AM	I0086552	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	250.00
5/4/2018 12:00:00 AM	I0086553	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	250.00
5/4/2018 12:00:00 AM	I0086554	Lander University Student	Student Activities Funds	Greeks	Student Services	Administrative Supplies	75.00
5/4/2018 12:00:00 AM	I0086555	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	25.00
5/4/2018 12:00:00 AM	I0086556	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,215.00
5/4/2018 12:00:00 AM	I0086557	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/7/2018 12:00:00 AM	F0044318	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-248.81
5/7/2018 12:00:00 AM	F0044318	Enterprise Refund	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-79.65
5/7/2018 12:00:00 AM	F0044318	Basketball Reimbursement	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-7.50
5/7/2018 12:00:00 AM	I0086558	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
5/7/2018 12:00:00 AM	I0086558	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
5/7/2018 12:00:00 AM	I0086558	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
5/7/2018 12:00:00 AM	I0086559	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	375.89
5/7/2018 12:00:00 AM	I0086560	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	36.40
5/7/2018 12:00:00 AM	I0086561	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	35.00
5/7/2018 12:00:00 AM	I0086562	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	678.57
5/7/2018 12:00:00 AM	I0086563	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,150.00
5/7/2018 12:00:00 AM	I0086564	Camcor Inc	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Computer Hardware/Software	16,028.38
5/7/2018 12:00:00 AM	QQ003435	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-712.26
5/7/2018 12:00:00 AM	QQ003435	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	13.90
5/7/2018 12:00:00 AM	QQ003435	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	306.37
5/7/2018 12:00:00 AM	QQ003435	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	360.65
5/8/2018 12:00:00 AM	F0044332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-107.50
5/8/2018 12:00:00 AM	I0086565	Andrews, Christina Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086566	Bagwell, Joey Bryant.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086567	Blosser, Douglas Andrew.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086568	Jaeger, Theresa Lynne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086569	Brewton, Theresa Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086570	Brock, Jon Michael	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086571	Brown, Beverly	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086572	Budreau, Terri	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086573	Byrd, Jennifer Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086574	Cobb, Stacie Nichole.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086575	Coker, Deana Gail.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086576	Crooks, Margaret S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086577	Davis, Karen Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/8/2018 12:00:00 AM	I0086578	Deal, Leah Q.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086579	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086580	Duncan, Dana Miller.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086581	English, David Wayne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086582	Evans, Christiana S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086583	Frazier, Juanetta	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086584	Gamble, Marrita Hall.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086585	Goff, Lisa McKinney.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086586	Martin, Amy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086587	Holland, Jennifer Walker.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086588	Horne, Scot Eric.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086589	Houser, Carrie A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086590	Huff, Stacy S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086591	Dean, Leslie Johnson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086592	Leckie, Joel M.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086593	Marshall, Gay	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086594	Morris, Juliana L.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086595	Watson, Angela Marquise.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086596	Ott, Michelle R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086597	Payne, William C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086598	Pund, Nancy S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086599	Reynolds, Tracy Balchin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086600	Sanders, Aimee Speares.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086601	Sheppard, Mary Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086602	Culbertson, Courtney Lin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086603	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
5/8/2018 12:00:00 AM	I0086603	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
5/8/2018 12:00:00 AM	I0086603	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
5/8/2018 12:00:00 AM	I0086604	Tidwell, Angela Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086605	Tucker, Kristi Le.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086606	Vickery, David Nathaniel.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086607	Wilson, Karen Bennett.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2018 12:00:00 AM	I0086608	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/8/2018 12:00:00 AM	I0086609	Newton, Justin Creigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/8/2018 12:00:00 AM	I0086610	Pearson, Jason Michael.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/8/2018 12:00:00 AM	I0086611	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/8/2018 12:00:00 AM	I0086612	Whestone, Andrea Cobb.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/8/2018 12:00:00 AM	I0086613	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/8/2018 12:00:00 AM	I0086614	Florence, Lori Y.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/8/2018 12:00:00 AM	I0086615	Link, Andrea M.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/8/2018 12:00:00 AM	I0086616	RCI of South Carolina, Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	718.52
5/8/2018 12:00:00 AM	I0086617	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.12
5/8/2018 12:00:00 AM	I0086618	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	488.40
5/8/2018 12:00:00 AM	I0086619	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	134.65
5/8/2018 12:00:00 AM	I0086620	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	307.00
5/8/2018 12:00:00 AM	I0086621	Zimmerman, Christina M.	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	100.00
5/8/2018 12:00:00 AM	I0086622	Markel, Fleming B.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1.00
5/8/2018 12:00:00 AM	I0086623	Mcalister, William Rodney.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	195.00
5/8/2018 12:00:00 AM	I0086624	Smith, Wilson Manning.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	290.00
5/8/2018 12:00:00 AM	I0086625	Rauton, Danny	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	145.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/8/2018 12:00:00 AM	I0086626	Campbell, Thomas Wayne.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	195.00
5/8/2018 12:00:00 AM	I0086627	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	145.00
5/8/2018 12:00:00 AM	I0086628	Morgan, Kevin J.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
5/8/2018 12:00:00 AM	I0086629	Maxient LLC	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,000.00
5/8/2018 12:00:00 AM	I0086629	Maxient LLC	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	3,000.00
5/8/2018 12:00:00 AM	I0086630	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	272.22
5/8/2018 12:00:00 AM	I0086631	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/8/2018 12:00:00 AM	I0086631	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	12.00
5/8/2018 12:00:00 AM	I0086632	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	294.90
5/8/2018 12:00:00 AM	I0086633	Commission on Higher Education	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	4,000.00
5/8/2018 12:00:00 AM	I0086634	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	328.53
5/8/2018 12:00:00 AM	I0086634	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	334.13
5/8/2018 12:00:00 AM	I0086634	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	404.56
5/8/2018 12:00:00 AM	I0086634	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	474.38
5/8/2018 12:00:00 AM	I0086634	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
5/8/2018 12:00:00 AM	I0086634	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	948.76
5/8/2018 12:00:00 AM	I0086634	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,100.56
5/8/2018 12:00:00 AM	I0086634	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,855.32
5/8/2018 12:00:00 AM	I0086635	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	80.00
5/8/2018 12:00:00 AM	I0086635	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	83.20
5/8/2018 12:00:00 AM	I0086635	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	167.31
5/8/2018 12:00:00 AM	I0086635	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	944.97
5/8/2018 12:00:00 AM	I0086635	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	1,244.61
5/8/2018 12:00:00 AM	I0086636	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	202.23
5/8/2018 12:00:00 AM	I0086637	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	26.00
5/8/2018 12:00:00 AM	I0086637	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	100.00
5/8/2018 12:00:00 AM	I0086637	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	235.62
5/8/2018 12:00:00 AM	I0086637	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	238.55
5/8/2018 12:00:00 AM	I0086638	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	7.00
5/8/2018 12:00:00 AM	I0086638	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	84.42
5/8/2018 12:00:00 AM	I0086639	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	125.00
5/8/2018 12:00:00 AM	I0086640	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	150.00
5/8/2018 12:00:00 AM	I0086640	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Lodging In-State	994.14
5/8/2018 12:00:00 AM	I0086642	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	94.00
5/8/2018 12:00:00 AM	I0086644	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	68.11
5/8/2018 12:00:00 AM	I0086645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	7.00
5/8/2018 12:00:00 AM	I0086645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	81.68
5/8/2018 12:00:00 AM	I0086646	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	28.00
5/8/2018 12:00:00 AM	I0086648	Lander University Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	300.00
5/8/2018 12:00:00 AM	I0086648	Lander University Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	300.00
5/8/2018 12:00:00 AM	I0086649	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	22.53
5/8/2018 12:00:00 AM	I0086649	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,547.97
5/8/2018 12:00:00 AM	QQ003434	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-818.40
5/8/2018 12:00:00 AM	QQ003434	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	10.00
5/8/2018 12:00:00 AM	QQ003434	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	113.79
5/8/2018 12:00:00 AM	QQ003434	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	221.37
5/8/2018 12:00:00 AM	QQ003434	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	473.24
5/9/2018 12:00:00 AM	I0086622	Markel, Fleming B.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-1.00
5/9/2018 12:00:00 AM	I0086650	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,585.82
5/9/2018 12:00:00 AM	I0086651	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Professional Certifications	371.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/9/2018 12:00:00 AM	I0086652	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage Out-Of-State	62.68
5/9/2018 12:00:00 AM	I0086652	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transport Costs Out-Of-S	97.22
5/9/2018 12:00:00 AM	I0086652	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals Out-Of-State	128.00
5/9/2018 12:00:00 AM	I0086653	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	264.13
5/9/2018 12:00:00 AM	I0086654	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
5/9/2018 12:00:00 AM	I0086655	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	15.82
5/9/2018 12:00:00 AM	I0086656	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	14.00
5/9/2018 12:00:00 AM	I0086657	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	216.00
5/9/2018 12:00:00 AM	I0086658	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	65.65
5/9/2018 12:00:00 AM	I0086659	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	41.45
5/9/2018 12:00:00 AM	I0086660	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
5/9/2018 12:00:00 AM	I0086660	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
5/9/2018 12:00:00 AM	I0086661	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
5/9/2018 12:00:00 AM	I0086662	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
5/9/2018 12:00:00 AM	I0086662	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	70.20
5/9/2018 12:00:00 AM	I0086663	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	162.77
5/9/2018 12:00:00 AM	I0086664	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	25.00
5/9/2018 12:00:00 AM	I0086664	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	126.56
5/9/2018 12:00:00 AM	I0086665	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	81.49
5/9/2018 12:00:00 AM	I0086666	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	25.00
5/9/2018 12:00:00 AM	I0086666	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	115.83
5/9/2018 12:00:00 AM	I0086666	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	176.32
5/9/2018 12:00:00 AM	I0086667	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	81.68
5/9/2018 12:00:00 AM	I0086668	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	56.77
5/9/2018 12:00:00 AM	I0086669	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	32.00
5/9/2018 12:00:00 AM	I0086669	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage Out-Of-State	286.61
5/9/2018 12:00:00 AM	I0086670	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	15.25
5/9/2018 12:00:00 AM	I0086670	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	41.55
5/9/2018 12:00:00 AM	I0086670	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	64.20
5/9/2018 12:00:00 AM	I0086670	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
5/9/2018 12:00:00 AM	I0086670	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	402.00
5/9/2018 12:00:00 AM	I0086671	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.50
5/9/2018 12:00:00 AM	I0086671	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	323.86
5/9/2018 12:00:00 AM	I0086672	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals Out-Of-State	32.00
5/9/2018 12:00:00 AM	I0086672	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Lodging Out-Of-State	116.48
5/9/2018 12:00:00 AM	I0086672	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	148.00
5/9/2018 12:00:00 AM	I0086673	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	43.77
5/9/2018 12:00:00 AM	I0086673	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	43.79
5/9/2018 12:00:00 AM	I0086674	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	148.53
5/9/2018 12:00:00 AM	I0086675	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
5/9/2018 12:00:00 AM	I0086676	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	95.04
5/9/2018 12:00:00 AM	I0086677	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	263.11
5/9/2018 12:00:00 AM	I0086678	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	11.43
5/9/2018 12:00:00 AM	I0086678	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	24.52
5/9/2018 12:00:00 AM	I0086678	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	24.52
5/9/2018 12:00:00 AM	I0086678	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	24.52
5/9/2018 12:00:00 AM	I0086678	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	24.52
5/9/2018 12:00:00 AM	I0086678	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	24.52
5/9/2018 12:00:00 AM	I0086678	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	24.52
5/9/2018 12:00:00 AM	I0086678	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	24.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/9/2018 12:00:00 AM	I0086679	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
5/9/2018 12:00:00 AM	I0086679	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
5/9/2018 12:00:00 AM	I0086680	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	151.96
5/9/2018 12:00:00 AM	I0086680	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	151.97
5/9/2018 12:00:00 AM	I0086681	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	79.25
5/9/2018 12:00:00 AM	I0086682	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	990.52
5/9/2018 12:00:00 AM	I0086683	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
5/9/2018 12:00:00 AM	I0086684	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	283.85
5/9/2018 12:00:00 AM	I0086685	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,322.08
5/9/2018 12:00:00 AM	I0086688	National Health Care	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Advertising/Printing	550.00
5/9/2018 12:00:00 AM	I0086689	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.93
5/9/2018 12:00:00 AM	I0086689	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	24.90
5/9/2018 12:00:00 AM	I0086689	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	30.45
5/9/2018 12:00:00 AM	I0086689	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	6,990.00
5/9/2018 12:00:00 AM	I0086690	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	32.83
5/9/2018 12:00:00 AM	J0010612	Garbage Service - April 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
5/9/2018 12:00:00 AM	J0010612	Garbage Service - April 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
5/9/2018 12:00:00 AM	J0010612	Garbage Service - April 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,073.40
5/9/2018 12:00:00 AM	J0010612	Garbage Service - April 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
5/10/2018 12:00:00 AM	F0044352	Animal ChargesSup	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-530.00
5/10/2018 12:00:00 AM	F0044352	Animal Supplements	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-512.50
5/10/2018 12:00:00 AM	F0044352	Animal Charges	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-17.50
5/10/2018 12:00:00 AM	F0044352	Reverse REC 11696	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	530.00
5/10/2018 12:00:00 AM	I0086705	Cullens, Shannon S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/10/2018 12:00:00 AM	I0086706	Avery, Sarah	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/10/2018 12:00:00 AM	I0086707	Wells, Cynthia P.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	5.38
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	11.32
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	16.91
5/10/2018 12:00:00 AM	I0086708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	19.50
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Unrestricted Current Funds	Military & Veterans Services	Student Services	Administrative Supplies	27.96
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	32.35
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	38.25
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	44.60
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	84.76
5/10/2018 12:00:00 AM	I0086708	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	84.98
5/10/2018 12:00:00 AM	I0086709	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	54.04
5/10/2018 12:00:00 AM	I0086710	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	85.85
5/10/2018 12:00:00 AM	I0086711	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
5/10/2018 12:00:00 AM	I0086711	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	81.40
5/10/2018 12:00:00 AM	I0086712	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	84.84
5/10/2018 12:00:00 AM	I0086713	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	24.00
5/10/2018 12:00:00 AM	I0086713	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	121.71
5/10/2018 12:00:00 AM	I0086713	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	306.88
5/10/2018 12:00:00 AM	I0086713	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	395.00
5/10/2018 12:00:00 AM	I0086714	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
5/10/2018 12:00:00 AM	I0086715	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/10/2018 12:00:00 AM	I0086716	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/10/2018 12:00:00 AM	I0086717	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/10/2018 12:00:00 AM	I0086718	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/10/2018 12:00:00 AM	I0086719	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/10/2018 12:00:00 AM	I0086720	Neufeld, Kirsten	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/10/2018 12:00:00 AM	I0086721	King, Pamela Lori.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/10/2018 12:00:00 AM	I0086722	Henderson, Melissa P.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/10/2018 12:00:00 AM	I0086723	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	201.96
5/10/2018 12:00:00 AM	I0086724	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	53.46
5/10/2018 12:00:00 AM	I0086725	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
5/10/2018 12:00:00 AM	I0086725	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	86.86
5/10/2018 12:00:00 AM	I0086726	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	9.00
5/10/2018 12:00:00 AM	I0086726	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	97.97
5/10/2018 12:00:00 AM	I0086727	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/10/2018 12:00:00 AM	I0086727	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	49.49
5/10/2018 12:00:00 AM	I0086728	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/10/2018 12:00:00 AM	I0086728	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	55.05
5/10/2018 12:00:00 AM	I0086729	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
5/10/2018 12:00:00 AM	I0086730	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	One-day Meals	7.00
5/10/2018 12:00:00 AM	I0086730	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	68.61
5/10/2018 12:00:00 AM	I0086731	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	178.95
5/10/2018 12:00:00 AM	I0086732	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	61.31
5/10/2018 12:00:00 AM	I0086733	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	35.15
5/10/2018 12:00:00 AM	I0086734	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/10/2018 12:00:00 AM	I0086735	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals In-State	7.00
5/10/2018 12:00:00 AM	I0086735	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage In-State	163.62
5/10/2018 12:00:00 AM	I0086736	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	58.58
5/10/2018 12:00:00 AM	I0086737	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	25.78
5/10/2018 12:00:00 AM	I0086738	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	147.12
5/10/2018 12:00:00 AM	I0086739	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	240.53
5/10/2018 12:00:00 AM	I0086740	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	256.87
5/10/2018 12:00:00 AM	I0086741	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	79.76
5/10/2018 12:00:00 AM	I0086742	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	84.50
5/10/2018 12:00:00 AM	I0086743	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	292.00
5/10/2018 12:00:00 AM	I0086744	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,534.12
5/10/2018 12:00:00 AM	I0086745	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,120.67
5/10/2018 12:00:00 AM	I0086746	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	180.00
5/10/2018 12:00:00 AM	PP000379	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,917.56
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.46
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.46
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.92
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.92
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.38
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	1.38
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	1.38
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.84
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.29
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.75
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.75
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	2.89
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	2.97
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	3.50



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	3.71
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	4.05
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	7.79
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	8.25
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	9.86
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Designated General Funds	Lander Film Festival	Public Service	Postage/Freight/Delivery	13.40
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	14.34
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	15.58
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	21.07
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	22.33
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	23.05
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	25.34
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	37.05
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	43.13
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	61.81
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	93.32
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	99.15
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	134.20
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Graduation	Student Services	Postage/Freight/Delivery	144.73
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	507.44
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	536.18
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	602.25
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,009.54
5/10/2018 12:00:00 AM	PP000379	Postage 4/1/18 - 4/30/18	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,454.10
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	6.80
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	7.27
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	21.46
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals In-State	27.83
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	29.80
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	54.00
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	60.00
5/10/2018 12:00:00 AM	TC000021	QUICK COPIES OF GREENWOOD	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	63.13
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Other Transportation Costs In-	65.00
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	100.81
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	113.98
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	144.70
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	145.60
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	182.59
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	262.40
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	339.87
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	540.18
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	812.22
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	920.89
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	935.00
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	944.75
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	985.24
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,997.71
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	3,024.41
5/10/2018 12:00:00 AM	TC000021	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	4,544.03
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,827.51

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5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.91
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.65
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
5/11/2018 12:00:00 AM	J0010621	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,031.60
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-34,411.35
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	102.66
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.46
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	217.00
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	292.26
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	311.64
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	337.74
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	422.52
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,548.78
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,681.18
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,476.24
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,604.41
5/11/2018 12:00:00 AM	J0010622	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	18,305.46
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,684.42
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	459.79
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,032.50
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,433.24
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,810.33
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,265.87
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,388.46
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,403.69
5/11/2018 12:00:00 AM	J0010629	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	17,890.54
5/11/2018 12:00:00 AM	QQ003451	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-322.07
5/11/2018 12:00:00 AM	QQ003451	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	322.07
5/14/2018 12:00:00 AM	CR000164	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-16,580.87
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	47.40
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	80.47
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	95.44
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	100.44
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	123.42
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	128.44
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Rental Car In-State	128.98
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Rental Car In-State	136.92
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	172.24
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Rental Car In-State	211.49
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	259.51

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Rental Car In-State	270.25
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	319.20
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	632.82
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	672.14
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	683.10
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	738.01
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	749.55
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	791.45
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,370.13
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,833.06
5/14/2018 12:00:00 AM	CR000164	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	7,036.41
5/14/2018 12:00:00 AM	I0086747	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	50.50
5/14/2018 12:00:00 AM	I0086747	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	132.00
5/14/2018 12:00:00 AM	I0086749	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	112.00
5/14/2018 12:00:00 AM	I0086749	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,487.79
5/14/2018 12:00:00 AM	I0086751	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Meals Out-Of-State	256.00
5/14/2018 12:00:00 AM	I0086751	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	896.00
5/14/2018 12:00:00 AM	I0086753	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
5/14/2018 12:00:00 AM	I0086754	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	284,648.35
5/14/2018 12:00:00 AM	I0086755	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,174.46
5/14/2018 12:00:00 AM	I0086756	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	850.25
5/14/2018 12:00:00 AM	I0086757	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4,935.00
5/14/2018 12:00:00 AM	I0086758	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	232.30
5/14/2018 12:00:00 AM	I0086759	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	204.00
5/14/2018 12:00:00 AM	I0086760	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	328.70
5/14/2018 12:00:00 AM	I0086761	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	292.24
5/14/2018 12:00:00 AM	I0086762	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
5/14/2018 12:00:00 AM	I0086763	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	226.18
5/14/2018 12:00:00 AM	I0086764	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
5/14/2018 12:00:00 AM	I0086764	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.50
5/14/2018 12:00:00 AM	I0086765	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4.60
5/14/2018 12:00:00 AM	I0086766	Action Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	94.56
5/14/2018 12:00:00 AM	I0086767	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	244.20
5/14/2018 12:00:00 AM	I0086768	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	800.02
5/14/2018 12:00:00 AM	I0086769	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,417.20
5/14/2018 12:00:00 AM	I0086770	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	57.69
5/14/2018 12:00:00 AM	I0086771	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	873.10
5/14/2018 12:00:00 AM	I0086772	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	389.36
5/14/2018 12:00:00 AM	I0086773	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	82.52
5/14/2018 12:00:00 AM	I0086774	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	151.50
5/14/2018 12:00:00 AM	I0086775	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	171.70
5/14/2018 12:00:00 AM	I0086776	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	94.13
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	303.60
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	310.22
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	506.25
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	506.32
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	549.24
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	948.76
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	967.73

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2018 12:00:00 AM	I0086777	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,499.40
5/14/2018 12:00:00 AM	I0086779	MORGAN THEATRICAL DRAPERIES INC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	1,609.28
5/14/2018 12:00:00 AM	I0086780	Inn on the Square	Auxiliary Funds	Housing	Auxiliary	Contractual Services	783.36
5/14/2018 12:00:00 AM	I0086781	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	539.00
5/14/2018 12:00:00 AM	I0086782	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	154.00
5/14/2018 12:00:00 AM	I0086783	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	16,814.00
5/14/2018 12:00:00 AM	I0086784	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	249.00
5/14/2018 12:00:00 AM	I0086785	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	475.00
5/14/2018 12:00:00 AM	I0086786	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	260.00
5/14/2018 12:00:00 AM	I0086787	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,448.00
5/14/2018 12:00:00 AM	I0086788	Ruffalo Noel Levitz LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	1,605.08
5/14/2018 12:00:00 AM	I0086789	Ruffalo Noel Levitz LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	3,198.67
5/14/2018 12:00:00 AM	I0086790	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	94.22
5/14/2018 12:00:00 AM	I0086791	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	109.50
5/14/2018 12:00:00 AM	I0086792	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	101.80
5/14/2018 12:00:00 AM	I0086793	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	51,406.00
5/14/2018 12:00:00 AM	I0086794	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	136.98
5/14/2018 12:00:00 AM	J0010633	CPW Utilities Dist to Exp	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-12,129.93
5/14/2018 12:00:00 AM	J0010633	CPW Utilities Dist to Exp	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,413.67
5/14/2018 12:00:00 AM	J0010633	CPW Utilities Dist to Exp	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	8,716.26
5/14/2018 12:00:00 AM	J0010634	CPW Utilities Dist to Exps	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-36,158.09
5/14/2018 12:00:00 AM	J0010634	CPW Utilities Dist to Exps	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	528.15
5/14/2018 12:00:00 AM	J0010634	CPW Utilities Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	991.32
5/14/2018 12:00:00 AM	J0010634	CPW Utilities Dist to Exps	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,645.82
5/14/2018 12:00:00 AM	J0010634	CPW Utilities Dist to Exps	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,998.82
5/14/2018 12:00:00 AM	J0010634	CPW Utilities Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	8,046.21
5/14/2018 12:00:00 AM	J0010634	CPW Utilities Dist to Exps	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,594.81
5/14/2018 12:00:00 AM	J0010634	CPW Utilities Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	12,352.96
5/14/2018 12:00:00 AM	J0010635	CPW Utilities Dist to Exps	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,012.59
5/14/2018 12:00:00 AM	J0010635	CPW Utilities Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	601.37
5/14/2018 12:00:00 AM	J0010635	CPW Utilities Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,013.34
5/14/2018 12:00:00 AM	J0010635	CPW Utilities Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,079.79
5/14/2018 12:00:00 AM	J0010635	CPW Utilities Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,518.03
5/14/2018 12:00:00 AM	J0010635	CPW Utilities Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,920.91
5/14/2018 12:00:00 AM	J0010635	CPW Utilities Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,768.84
5/14/2018 12:00:00 AM	J0010635	CPW Utilities Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	26,110.31
5/14/2018 12:00:00 AM	J0010636	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	-1,487.79
5/14/2018 12:00:00 AM	J0010636	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	-145.60
5/14/2018 12:00:00 AM	J0010636	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	145.60
5/14/2018 12:00:00 AM	J0010636	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,487.79
5/14/2018 12:00:00 AM	QQ003450	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-605.00
5/14/2018 12:00:00 AM	QQ003450	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	605.00
5/15/2018 12:00:00 AM	F0044381	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-138.88
5/15/2018 12:00:00 AM	F0044386	Whitney Jones L00170470	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
5/15/2018 12:00:00 AM	I0086795	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	11,056.64
5/15/2018 12:00:00 AM	I0086796	ETS	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	7,750.00
5/15/2018 12:00:00 AM	I0086797	Thompson, Hannah Gray.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2018 12:00:00 AM	I0086798	Goldman, Traci Young.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2018 12:00:00 AM	I0086799	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	105.35
5/15/2018 12:00:00 AM	I0086800	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	491.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2018 12:00:00 AM	I0086801	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	272.22
5/15/2018 12:00:00 AM	I0086802	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	550.00
5/15/2018 12:00:00 AM	I0086803	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-459.80
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	0.15
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	0.83
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	0.84
5/15/2018 12:00:00 AM	QQ003449	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	2.40
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	3.30
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	3.96
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	6.70
5/15/2018 12:00:00 AM	QQ003449	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	6.72
5/15/2018 12:00:00 AM	QQ003449	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	7.97
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	8.14
5/15/2018 12:00:00 AM	QQ003449	Printing	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	8.40
5/15/2018 12:00:00 AM	QQ003449	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	10.10
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	11.65
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	12.14
5/15/2018 12:00:00 AM	QQ003449	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	13.00
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	13.87
5/15/2018 12:00:00 AM	QQ003449	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	15.66
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	26.60
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	31.14
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	90.75
5/15/2018 12:00:00 AM	QQ003449	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	185.48
5/16/2018 12:00:00 AM	I0086804	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	500.00
5/16/2018 12:00:00 AM	I0086805	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	804.87
5/16/2018 12:00:00 AM	I0086806	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	50.95
5/16/2018 12:00:00 AM	I0086807	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	72.48
5/16/2018 12:00:00 AM	I0086808	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs In-	30.00
5/16/2018 12:00:00 AM	I0086808	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	45.00
5/16/2018 12:00:00 AM	I0086808	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	82.00
5/16/2018 12:00:00 AM	I0086808	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	238.36
5/16/2018 12:00:00 AM	I0086809	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Other Transportation Costs In-	7.00
5/16/2018 12:00:00 AM	I0086809	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Employee Travel	215.20
5/16/2018 12:00:00 AM	I0086810	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	460.59
5/16/2018 12:00:00 AM	I0086811	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
5/16/2018 12:00:00 AM	I0086812	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	330.00
5/16/2018 12:00:00 AM	I0086813	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	150.00
5/16/2018 12:00:00 AM	I0086814	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
5/16/2018 12:00:00 AM	I0086814	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
5/16/2018 12:00:00 AM	I0086815	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	146.38
5/16/2018 12:00:00 AM	I0086816	Town and Country Construction of So	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,267.00
5/16/2018 12:00:00 AM	J0010650	Posting error AP7404	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.04
5/17/2018 12:00:00 AM	I0086817	Brownlee, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/17/2018 12:00:00 AM	I0086818	Clements Bernard PLLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	3,800.00
5/17/2018 12:00:00 AM	I0086819	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	60.95
5/17/2018 12:00:00 AM	I0086820	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
5/17/2018 12:00:00 AM	I0086821	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	60.07
5/17/2018 12:00:00 AM	I0086822	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	38.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/17/2018 12:00:00 AM	I0086822	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	93.06
5/17/2018 12:00:00 AM	I0086822	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	199.78
5/17/2018 12:00:00 AM	I0086823	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	388.50
5/17/2018 12:00:00 AM	I0086824	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	44.61
5/17/2018 12:00:00 AM	I0086825	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	89.38
5/17/2018 12:00:00 AM	I0086826	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	101.58
5/17/2018 12:00:00 AM	I0086827	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Lodging Out-Of-State	738.48
5/17/2018 12:00:00 AM	I0086827	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Airfare Foreign	1,267.00
5/17/2018 12:00:00 AM	I0086828	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	405.24
5/17/2018 12:00:00 AM	I0086829	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	169.64
5/17/2018 12:00:00 AM	I0086831	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	147.99
5/17/2018 12:00:00 AM	I0086832	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	68.73
5/17/2018 12:00:00 AM	I0086833	Commission on Higher Education	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	4,000.00
5/17/2018 12:00:00 AM	I0086834	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Non-State Employee Travel	18,282.20
5/17/2018 12:00:00 AM	I0086835	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	5,100.00
5/17/2018 12:00:00 AM	I0086836	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	37.37
5/17/2018 12:00:00 AM	I0086837	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
5/17/2018 12:00:00 AM	I0086838	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.41
5/17/2018 12:00:00 AM	I0086839	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	29.68
5/17/2018 12:00:00 AM	I0086840	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	266.04
5/17/2018 12:00:00 AM	I0086841	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	299.71
5/17/2018 12:00:00 AM	I0086842	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	941.95
5/17/2018 12:00:00 AM	I0086843	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.01
5/17/2018 12:00:00 AM	I0086844	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.16
5/17/2018 12:00:00 AM	I0086845	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	129.59
5/17/2018 12:00:00 AM	I0086846	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.45
5/17/2018 12:00:00 AM	I0086846	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	435.00
5/17/2018 12:00:00 AM	I0086847	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	324.53
5/17/2018 12:00:00 AM	I0086847	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,483.20
5/17/2018 12:00:00 AM	I0086848	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	443.96
5/17/2018 12:00:00 AM	I0086849	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	417.20
5/17/2018 12:00:00 AM	I0086850	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	73.88
5/17/2018 12:00:00 AM	I0086850	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	361.58
5/17/2018 12:00:00 AM	I0086851	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	19.10
5/17/2018 12:00:00 AM	I0086851	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	187.96
5/17/2018 12:00:00 AM	I0086852	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/17/2018 12:00:00 AM	I0086852	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	72.72
5/17/2018 12:00:00 AM	I0086853	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	218.12
5/17/2018 12:00:00 AM	I0086853	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	288.56
5/17/2018 12:00:00 AM	I0086853	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	343.99
5/17/2018 12:00:00 AM	I0086853	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
5/17/2018 12:00:00 AM	I0086853	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	644.76
5/17/2018 12:00:00 AM	I0086853	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	714.73
5/17/2018 12:00:00 AM	I0086853	Corporate Staffing Services, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,062.60
5/17/2018 12:00:00 AM	I0086854	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	7.00
5/17/2018 12:00:00 AM	J0010653	Correct Original Acct Coding	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	-146.35
5/17/2018 12:00:00 AM	J0010653	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	-105.00
5/17/2018 12:00:00 AM	J0010653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	105.00
5/17/2018 12:00:00 AM	J0010653	Correct Original Acct Coding	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	146.35
5/17/2018 12:00:00 AM	J0010654	Correct Verizon Index Posting SE	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	-380.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/17/2018 12:00:00 AM	J0010654	Correct Verizon Index Posting KC	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	-380.70
5/17/2018 12:00:00 AM	J0010654	Correct Verizon Index Posting SE	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	380.70
5/17/2018 12:00:00 AM	J0010654	Correct Verizon Index Posting KC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	380.70
5/17/2018 12:00:00 AM	J0010656	Move Ionosphere chg to 611400 PBAC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-4,935.00
5/17/2018 12:00:00 AM	J0010656	Move Singletary chg to 240100	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-12.99
5/17/2018 12:00:00 AM	J0010656	Move Singletary chg fm 240000	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	12.99
5/17/2018 12:00:00 AM	J0010656	Ionosphere chg fm 610300 Baseball	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	4,935.00
5/21/2018 12:00:00 AM	I0086857	Sizemore Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,440.00
5/21/2018 12:00:00 AM	I0086858	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,250.00
5/21/2018 12:00:00 AM	TC000022	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	118,565.66
5/22/2018 12:00:00 AM	F0044432	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	-10,652.44
5/22/2018 12:00:00 AM	I0086855	F3 Concepts LLC	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Furniture	94,693.36
5/22/2018 12:00:00 AM	I0086874	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	209.57
5/22/2018 12:00:00 AM	I0086875	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	322.21
5/22/2018 12:00:00 AM	I0086878	Espinoza Ortiz, Dania M.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	50.00
5/22/2018 12:00:00 AM	I0086879	Bessie Productions	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	100.00
5/22/2018 12:00:00 AM	I0086880	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/22/2018 12:00:00 AM	I0086881	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/22/2018 12:00:00 AM	I0086882	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	120.99
5/22/2018 12:00:00 AM	I0086883	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	218.28
5/22/2018 12:00:00 AM	I0086883	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	218.28
5/22/2018 12:00:00 AM	I0086884	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	202.00
5/22/2018 12:00:00 AM	I0086885	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	416.75
5/22/2018 12:00:00 AM	I0086886	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	180.10
5/22/2018 12:00:00 AM	I0086887	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	24.80
5/22/2018 12:00:00 AM	I0086888	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.50
5/22/2018 12:00:00 AM	I0086891	NAXOS of America, Inc.	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Electronic Resources	5,320.00
5/22/2018 12:00:00 AM	I0086892	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	312.00
5/22/2018 12:00:00 AM	I0086893	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	132.09
5/22/2018 12:00:00 AM	I0086894	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	125.00
5/22/2018 12:00:00 AM	I0086895	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	80.00
5/22/2018 12:00:00 AM	I0086897	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	2.00
5/22/2018 12:00:00 AM	I0086897	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	200.00
5/22/2018 12:00:00 AM	I0086898	Collins, Joshlyn Wilson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/22/2018 12:00:00 AM	J0010662	Staff Senate lockbox	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-42.79
5/22/2018 12:00:00 AM	J0010662	Staff Senate lockbox	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	42.79
5/22/2018 12:00:00 AM	J0010664	Northland Dist to Dept Accts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,500.13
5/22/2018 12:00:00 AM	J0010664	Northland Dist to Dept Accts	Auxiliary Funds	Housing	Auxiliary	CPW Monthly Holding Account	1,902.38
5/22/2018 12:00:00 AM	J0010664	Northland Dist to Dept Accts	Auxiliary Funds	Housing	Auxiliary	Cable	6,597.75
5/23/2018 12:00:00 AM	F0044441	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-211.00
5/23/2018 12:00:00 AM	I0086901	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	239.00
5/23/2018 12:00:00 AM	I0086902	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	175.00
5/23/2018 12:00:00 AM	I0086903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	294.00
5/23/2018 12:00:00 AM	I0086905	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	52.34
5/23/2018 12:00:00 AM	I0086906	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	49.21
5/23/2018 12:00:00 AM	I0086907	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	88.51
5/23/2018 12:00:00 AM	I0086908	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	129.84
5/23/2018 12:00:00 AM	I0086910	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
5/23/2018 12:00:00 AM	I0086911	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Meals In-State	16.42
5/23/2018 12:00:00 AM	I0086911	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Other Transport Costs Out-Of-S	40.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/23/2018 12:00:00 AM	I0086911	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Lodging Out-Of-State	314.14
5/23/2018 12:00:00 AM	I0086912	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	75.00
5/23/2018 12:00:00 AM	I0086912	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	90.09
5/23/2018 12:00:00 AM	I0086912	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	125.00
5/23/2018 12:00:00 AM	I0086912	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	638.80
5/23/2018 12:00:00 AM	I0086913	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
5/23/2018 12:00:00 AM	I0086914	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,092.84
5/23/2018 12:00:00 AM	I0086915	Southern Flooring	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	30,474.00
5/23/2018 12:00:00 AM	I0086917	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/23/2018 12:00:00 AM	I0086917	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	85.85
5/23/2018 12:00:00 AM	I0086918	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
5/23/2018 12:00:00 AM	I0086919	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Mileage In-State	58.88
5/23/2018 12:00:00 AM	I0086920	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-76.50
5/23/2018 12:00:00 AM	I0086921	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	248.00
5/23/2018 12:00:00 AM	I0086922	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	114.70
5/23/2018 12:00:00 AM	I0086923	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	300.07
5/23/2018 12:00:00 AM	J0010666	Correct Corporate Staffing Post	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	-2,478.64
5/23/2018 12:00:00 AM	J0010666	Correct Corporate Staffing Post	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,478.64
5/23/2018 12:00:00 AM	J0010676	Correct TC travel posting	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-240.01
5/23/2018 12:00:00 AM	J0010676	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	240.01
5/24/2018 12:00:00 AM	F0044448	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	-1,390.00
5/24/2018 12:00:00 AM	I0086911	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Lodging Out-Of-State	-157.07
5/24/2018 12:00:00 AM	I0086911	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Other Transport Costs Out-Of-S	-20.00
5/24/2018 12:00:00 AM	I0086911	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Meals In-State	-8.21
5/24/2018 12:00:00 AM	I0086937	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	55.00
5/24/2018 12:00:00 AM	I0086938	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.15
5/24/2018 12:00:00 AM	I0086938	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	4,613.03
5/24/2018 12:00:00 AM	I0086939	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	94.65
5/24/2018 12:00:00 AM	I0086940	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/24/2018 12:00:00 AM	I0086941	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/24/2018 12:00:00 AM	I0086941	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	54.04
5/24/2018 12:00:00 AM	I0086942	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/24/2018 12:00:00 AM	I0086943	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	8,883.76
5/24/2018 12:00:00 AM	I0086944	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	40.18
5/24/2018 12:00:00 AM	I0086945	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	9,218.42
5/24/2018 12:00:00 AM	I0086946	James River Solutions	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	433.91
5/24/2018 12:00:00 AM	I0086947	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	122.10
5/24/2018 12:00:00 AM	I0086948	James Dover	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	100.00
5/24/2018 12:00:00 AM	I0086949	Forms and Supply Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Furniture	405.53
5/24/2018 12:00:00 AM	I0086951	Randy Pace	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	650.00
5/24/2018 12:00:00 AM	I0086952	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	300.00
5/24/2018 12:00:00 AM	I0086953	Mango Languages	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,472.00
5/24/2018 12:00:00 AM	I0086954	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Machinery, equip., & other	33,326.46
5/24/2018 12:00:00 AM	I0086955	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	15,247.50
5/24/2018 12:00:00 AM	I0086956	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	12,482.40
5/29/2018 12:00:00 AM	I0086957	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	101.75
5/29/2018 12:00:00 AM	I0086959	American Association of Teachers of	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	38.00
5/29/2018 12:00:00 AM	I0086967	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	253.13
5/29/2018 12:00:00 AM	I0086967	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	474.38
5/29/2018 12:00:00 AM	I0086967	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	495.51



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/29/2018 12:00:00 AM	I0086967	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	517.91
5/29/2018 12:00:00 AM	I0086967	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	564.30
5/29/2018 12:00:00 AM	I0086967	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,094.23
5/29/2018 12:00:00 AM	I0086968	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/29/2018 12:00:00 AM	I0086969	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
5/29/2018 12:00:00 AM	I0086969	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	72.72
5/29/2018 12:00:00 AM	I0086970	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	99.52
5/29/2018 12:00:00 AM	I0086971	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	12,432.33
5/29/2018 12:00:00 AM	I0086972	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,407.00
5/29/2018 12:00:00 AM	I0086973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	225.00
5/29/2018 12:00:00 AM	I0086974	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	67.00
5/29/2018 12:00:00 AM	I0086974	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	113.45
5/29/2018 12:00:00 AM	I0086975	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	70.38
5/29/2018 12:00:00 AM	I0086976	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,395.00
5/29/2018 12:00:00 AM	I0086977	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	4.82
5/29/2018 12:00:00 AM	I0086977	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
5/29/2018 12:00:00 AM	I0086977	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	241.98
5/29/2018 12:00:00 AM	I0086977	Buzhardt's Trash Service Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	326.52
5/29/2018 12:00:00 AM	I0086977	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,136.68
5/29/2018 12:00:00 AM	I0086978	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	125.00
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	0.13
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.56
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.43
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.55
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	4.01
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.02
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	4.55
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	5.52
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	6.44
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	7.49
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	11.66
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	20.41
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	25.93
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Student Activities Funds	Greeks	Student Services	Internal Expenses	30.00
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	33.19
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	50.02
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	57.33
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	78.89
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	114.54
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	163.70
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	166.50
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges - May, 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	396.26
5/29/2018 12:00:00 AM	J0010696	Bookstore Charges May, 2018	Restricted State Funds	CREATE Project-2017-2018	Public Service	Internal Expenses	480.71
5/29/2018 12:00:00 AM	J0010700	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-12,144.24
5/29/2018 12:00:00 AM	J0010700	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	121.75
5/29/2018 12:00:00 AM	J0010700	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	226.14
5/29/2018 12:00:00 AM	J0010700	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	616.22
5/29/2018 12:00:00 AM	J0010700	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,957.20
5/29/2018 12:00:00 AM	J0010700	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,222.93
5/30/2018 12:00:00 AM	I0086979	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	43.53

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/30/2018 12:00:00 AM	I0086980	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	100.00
5/30/2018 12:00:00 AM	I0086981	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	11.75
5/30/2018 12:00:00 AM	I0086981	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	59.40
5/30/2018 12:00:00 AM	I0086981	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	64.00
5/30/2018 12:00:00 AM	I0086982	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	72.30
5/30/2018 12:00:00 AM	I0086982	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Dues/Memberships	75.00
5/30/2018 12:00:00 AM	I0086983	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	51.22
5/30/2018 12:00:00 AM	I0086984	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	90.00
5/30/2018 12:00:00 AM	I0086985	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	252.00
5/30/2018 12:00:00 AM	I0086986	Lander University Employee/Student	Unrestricted Current Funds	Dept of Military Science	Instruction	Mileage In-State	26.58
5/30/2018 12:00:00 AM	I0086987	Lander University Employee/Student	Unrestricted Current Funds	Dept of Military Science	Instruction	Mileage In-State	26.56
5/30/2018 12:00:00 AM	I0086988	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	17.82
5/30/2018 12:00:00 AM	I0086988	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	46.42
5/30/2018 12:00:00 AM	I0086988	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	82.00
5/30/2018 12:00:00 AM	I0086989	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	79.20
5/30/2018 12:00:00 AM	I0086990	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	81.00
5/30/2018 12:00:00 AM	I0086992	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
5/30/2018 12:00:00 AM	I0086993	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	27.63
5/30/2018 12:00:00 AM	I0086993	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	96.00
5/30/2018 12:00:00 AM	I0086994	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	13,050.00
5/30/2018 12:00:00 AM	I0086995	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
5/30/2018 12:00:00 AM	I0086996	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
5/30/2018 12:00:00 AM	I0086997	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
5/30/2018 12:00:00 AM	I0086998	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
5/30/2018 12:00:00 AM	I0086999	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/30/2018 12:00:00 AM	I0087000	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
5/30/2018 12:00:00 AM	I0087001	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Administrative Supplies	249,067.59
5/30/2018 12:00:00 AM	TC000023	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	58.63
5/30/2018 12:00:00 AM	TC000023	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Meals Out-Of-State	73.13
5/30/2018 12:00:00 AM	TC000023	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Lodging Out-Of-State	163.58
5/30/2018 12:00:00 AM	TC000023	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Other Transport Costs Out-Of-S	186.58
5/30/2018 12:00:00 AM	TC000023	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Airfare Out-Of-State	540.98
5/31/2018 12:00:00 AM	I0087004	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.36
5/31/2018 12:00:00 AM	I0087005	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,235.00
5/31/2018 12:00:00 AM	I0087006	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	316.95
5/31/2018 12:00:00 AM	I0087007	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.80
5/31/2018 12:00:00 AM	I0087008	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	115.70
5/31/2018 12:00:00 AM	I0087009	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	390.00
5/31/2018 12:00:00 AM	I0087010	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	50.00
5/31/2018 12:00:00 AM	I0087011	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
5/31/2018 12:00:00 AM	I0087012	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	130.00
5/31/2018 12:00:00 AM	I0087013	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.00
5/31/2018 12:00:00 AM	I0087014	Rousey, Nicole Cosh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/31/2018 12:00:00 AM	I0087015	Duff, Lynn	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	3.95
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	8.60
5/31/2018 12:00:00 AM	I0087016	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	8.72
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	11.72
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	21.80
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	24.86

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	28.06
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	30.00
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	40.64
5/31/2018 12:00:00 AM	I0087016	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	71.88
5/31/2018 12:00:00 AM	I0087018	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals Out-Of-State	53.00
5/31/2018 12:00:00 AM	I0087019	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	809.90
5/31/2018 12:00:00 AM	I0087020	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals Out-Of-State	53.00
5/31/2018 12:00:00 AM	I0087021	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	350.00
5/31/2018 12:00:00 AM	I0087022	Center for Hellenic Studies "PAIDEI	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	1,850.00
5/31/2018 12:00:00 AM	I0087023	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	278.66
5/31/2018 12:00:00 AM	I0087024	DSP Architects, INC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,500.00
5/31/2018 12:00:00 AM	J0010712	American Legion lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-7,200.00
5/31/2018 12:00:00 AM	J0010712	American Legion lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	2,121.23
5/31/2018 12:00:00 AM	J0010713	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Employee Travel	-604.95
5/31/2018 12:00:00 AM	J0010713	To 131200 Weebly, Inc.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-550.00
5/31/2018 12:00:00 AM	J0010713	To 220300 Fuller Temp Help exp	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	-371.38
5/31/2018 12:00:00 AM	J0010713	Move SHRM member to 711060	Unrestricted Current Funds	Legal Counsel	Institutional Support	Insurance	-179.00
5/31/2018 12:00:00 AM	J0010713	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Non-State Employee Travel	-77.00
5/31/2018 12:00:00 AM	J0010713	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/31/2018 12:00:00 AM	J0010713	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transport Costs Out-Of-S	70.00
5/31/2018 12:00:00 AM	J0010713	Move SHRM member fm 711070	Unrestricted Current Funds	Legal Counsel	Institutional Support	Dues/Memberships	179.00
5/31/2018 12:00:00 AM	J0010713	Fm 220000 Fuller Temp Help exp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	371.38
5/31/2018 12:00:00 AM	J0010713	Fm 220100 Weebly, Inc.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	550.00
5/31/2018 12:00:00 AM	J0010713	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	604.95
5/31/2018 12:00:00 AM	J0010714	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-25,407.41
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	43.61
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	195.29
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	430.85
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	847.25
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	862.84
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	973.57
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,061.12
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,421.83
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,743.66
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,988.03
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,752.10
5/31/2018 12:00:00 AM	J0010714	CPW Utilites Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,087.26
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-31,547.52
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	41.54
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	184.96
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	554.07
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,010.72
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,105.33
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,000.90
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,500.78
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,630.79
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,220.13
5/31/2018 12:00:00 AM	J0010715	CPW Utilities Exp to Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9,298.30
5/31/2018 12:00:00 AM	J0010716	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-24,822.83
5/31/2018 12:00:00 AM	J0010716	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	342.40

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5/31/2018 12:00:00 AM	J0010716	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,793.83
5/31/2018 12:00:00 AM	J0010716	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,956.56
5/31/2018 12:00:00 AM	J0010716	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,592.46
5/31/2018 12:00:00 AM	J0010716	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	8,769.82
5/31/2018 12:00:00 AM	J0010716	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,367.76
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,990.57
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,137.83
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,625.03
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,940.34
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,360.62
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,530.07
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,674.33
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,518.36
5/31/2018 12:00:00 AM	J0010717	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	17,203.99
5/31/2018 12:00:00 AM	J0010723	To Record 4/1 Debt Service Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	249,725.00
5/31/2018 12:00:00 AM	JS000653	Trans BK AMEX fee for May	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.16