

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 12

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-35,486.39
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,215.48
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,467.12
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,583.59
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,810.94
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,674.21
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,027.79
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,259.48
6/1/2018 12:00:00 AM	J0010718	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12,447.78
6/4/2018 12:00:00 AM	I0087025	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
6/4/2018 12:00:00 AM	I0087026	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
6/4/2018 12:00:00 AM	I0087027	Dorn, Lindsay Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
6/4/2018 12:00:00 AM	I0087028	Riser, Tiara S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
6/4/2018 12:00:00 AM	I0087029	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	38.80
6/4/2018 12:00:00 AM	I0087030	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	137.28
6/4/2018 12:00:00 AM	I0087031	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	118.45
6/4/2018 12:00:00 AM	I0087032	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	161.42
6/4/2018 12:00:00 AM	I0087033	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	84.97
6/4/2018 12:00:00 AM	I0087034	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	53.95
6/4/2018 12:00:00 AM	I0087035	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	91.35
6/4/2018 12:00:00 AM	I0087036	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	116.43
6/4/2018 12:00:00 AM	I0087037	Faronics Technologies USA Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	3,500.00
6/4/2018 12:00:00 AM	I0087038	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
6/4/2018 12:00:00 AM	I0087038	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
6/4/2018 12:00:00 AM	I0087038	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
6/4/2018 12:00:00 AM	I0087039	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.50
6/4/2018 12:00:00 AM	I0087040	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.85
6/4/2018 12:00:00 AM	I0087041	DSP Architects, INC	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	8,820.00
6/4/2018 12:00:00 AM	I0087042	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,039.90
6/4/2018 12:00:00 AM	I0087042	Corporate Staffing Services, LLC	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,759.90
6/4/2018 12:00:00 AM	I0087042	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	4,465.89
6/5/2018 12:00:00 AM	F0044519	Animal Charges	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-58.00
6/5/2018 12:00:00 AM	F0044519	Feed Equestrian Center	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-15.80
6/5/2018 12:00:00 AM	I0087043	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	263.39
6/5/2018 12:00:00 AM	I0087044	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	79.76
6/5/2018 12:00:00 AM	I0087045	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	547.50
6/5/2018 12:00:00 AM	I0087046	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	214.63
6/5/2018 12:00:00 AM	I0087047	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	6.00
6/5/2018 12:00:00 AM	I0087048	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	26.77
6/5/2018 12:00:00 AM	I0087049	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
6/5/2018 12:00:00 AM	I0087049	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	30.90
6/5/2018 12:00:00 AM	I0087050	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.97
6/5/2018 12:00:00 AM	I0087051	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,821.38
6/5/2018 12:00:00 AM	I0087052	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	351.08
6/5/2018 12:00:00 AM	I0087053	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	350.00
6/5/2018 12:00:00 AM	I0087054	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	780.00
6/5/2018 12:00:00 AM	I0087055	Stephen M Cribbs	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	9,951.39
6/5/2018 12:00:00 AM	I0087057	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	63.93
6/5/2018 12:00:00 AM	I0087058	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	20.45
6/5/2018 12:00:00 AM	I0087059	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	39.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/5/2018 12:00:00 AM	I0087060	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	19.97
6/5/2018 12:00:00 AM	I0087061	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	45.44
6/5/2018 12:00:00 AM	I0087063	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	2,243.75
6/5/2018 12:00:00 AM	I0087064	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	84.00
6/5/2018 12:00:00 AM	J0010722	Garbage Service - May, 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
6/5/2018 12:00:00 AM	J0010722	Garbage Service - May, 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
6/5/2018 12:00:00 AM	J0010722	Garbage Service - May, 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,073.40
6/5/2018 12:00:00 AM	J0010722	Garbage Service - May, 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,211.56
6/6/2018 12:00:00 AM	F0044529	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
6/6/2018 12:00:00 AM	I0087065	Lander University Employee/Student	Designated General Funds	Study Tour Pawley's Island	Instruction	Other Transportation Costs In-	166.85
6/6/2018 12:00:00 AM	I0087065	Lander University Employee/Student	Designated General Funds	Study Tour Pawley's Island	Instruction	Meals In-State	206.00
6/6/2018 12:00:00 AM	I0087065	Lander University Employee/Student	Designated General Funds	Study Tour Pawley's Island	Instruction	Lodging In-State	806.60
6/6/2018 12:00:00 AM	I0087065	Lander University Employee/Student	Designated General Funds	Study Tour Pawley's Island	Instruction	Non-State Employee Travel	9,651.59
6/6/2018 12:00:00 AM	I0087066	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	596.46
6/6/2018 12:00:00 AM	I0087067	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,037.09
6/6/2018 12:00:00 AM	I0087068	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	185.14
6/6/2018 12:00:00 AM	I0087069	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	171.70
6/6/2018 12:00:00 AM	I0087070	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,923.95
6/6/2018 12:00:00 AM	I0087071	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	49.50
6/6/2018 12:00:00 AM	I0087072	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	53.00
6/6/2018 12:00:00 AM	I0087072	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	141.40
6/6/2018 12:00:00 AM	I0087073	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Administrative Supplies	64.62
6/6/2018 12:00:00 AM	I0087074	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	26.72
6/6/2018 12:00:00 AM	I0087076	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	3.32
6/6/2018 12:00:00 AM	I0087077	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	23.71
6/6/2018 12:00:00 AM	I0087078	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	14.46
6/6/2018 12:00:00 AM	I0087079	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	47.54
6/6/2018 12:00:00 AM	I0087080	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	5,767.45
6/6/2018 12:00:00 AM	J0010729	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	-259.01
6/6/2018 12:00:00 AM	J0010736	Bearcat Water Chgs-April	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-243.25
6/6/2018 12:00:00 AM	J0010736	Bearcat Water Chgs-April	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
6/6/2018 12:00:00 AM	J0010736	Bearcat Water Chgs-April	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	48.65
6/6/2018 12:00:00 AM	J0010736	Bearcat Water Chgs-April	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	175.14
6/6/2018 12:00:00 AM	J0010737	Bearcat Water Chgs-May	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-165.41
6/6/2018 12:00:00 AM	J0010737	Bearcat Water Chgs-May	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.19
6/6/2018 12:00:00 AM	J0010737	Bearcat Water Chgs-May	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	58.38
6/6/2018 12:00:00 AM	J0010737	Bearcat Water Chgs-May	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	77.84
6/7/2018 12:00:00 AM	I0087081	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	233.02
6/7/2018 12:00:00 AM	I0087081	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	290.00
6/7/2018 12:00:00 AM	I0087081	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,492.50
6/7/2018 12:00:00 AM	I0087082	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-26.40
6/7/2018 12:00:00 AM	I0087083	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.80
6/7/2018 12:00:00 AM	I0087084	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	177.84
6/7/2018 12:00:00 AM	I0087085	Erwin, John E.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.04
6/7/2018 12:00:00 AM	I0087086	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.50
6/7/2018 12:00:00 AM	I0087087	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	177.50
6/7/2018 12:00:00 AM	I0087088	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.39
6/7/2018 12:00:00 AM	I0087088	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	67.50
6/7/2018 12:00:00 AM	I0087089	Townsend Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20.00
6/7/2018 12:00:00 AM	I0087090	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	40.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/7/2018 12:00:00 AM	I0087091	Peritus Engineers & Assoc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	2,075.38
6/7/2018 12:00:00 AM	I0087092	Sizemore Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	672.00
6/7/2018 12:00:00 AM	I0087093	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	102.66
6/7/2018 12:00:00 AM	I0087094	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	150.12
6/7/2018 12:00:00 AM	I0087095	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	53.31
6/7/2018 12:00:00 AM	I0087096	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	144.40
6/7/2018 12:00:00 AM	I0087097	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	22.64
6/7/2018 12:00:00 AM	I0087098	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	143.87
6/7/2018 12:00:00 AM	I0087099	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	29.74
6/7/2018 12:00:00 AM	I0087100	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7.12
6/7/2018 12:00:00 AM	I0087100	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	15.19
6/7/2018 12:00:00 AM	I0087100	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	15.26
6/7/2018 12:00:00 AM	I0087100	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	15.26
6/7/2018 12:00:00 AM	I0087100	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	15.26
6/7/2018 12:00:00 AM	I0087100	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	15.26
6/7/2018 12:00:00 AM	I0087100	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	15.26
6/7/2018 12:00:00 AM	I0087100	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	15.30
6/7/2018 12:00:00 AM	I0087101	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	19.22
6/7/2018 12:00:00 AM	I0087102	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Travel Foreign	454.00
6/7/2018 12:00:00 AM	I0087102	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Non-State Employee Travel	2,705.00
6/7/2018 12:00:00 AM	I0087103	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	59.84
6/7/2018 12:00:00 AM	I0087104	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Maintenance Supplies	17,896.78
6/7/2018 12:00:00 AM	I0087105	Madison, Michael T.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
6/7/2018 12:00:00 AM	I0087106	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	476.15
6/7/2018 12:00:00 AM	I0087107	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	308.16
6/7/2018 12:00:00 AM	I0087108	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	486.85
6/7/2018 12:00:00 AM	I0087109	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	700.50
6/7/2018 12:00:00 AM	I0087110	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	493.10
6/7/2018 12:00:00 AM	I0087111	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	62.88
6/7/2018 12:00:00 AM	I0087111	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	62.90
6/7/2018 12:00:00 AM	I0087112	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	21.86
6/7/2018 12:00:00 AM	I0087112	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	21.86
6/7/2018 12:00:00 AM	I0087113	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.21
6/7/2018 12:00:00 AM	I0087113	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	134.95
6/7/2018 12:00:00 AM	I0087114	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	142.25
6/11/2018 12:00:00 AM	F0044556	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
6/11/2018 12:00:00 AM	I0087116	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	661.32
6/11/2018 12:00:00 AM	I0087117	Ellucian Company L P	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	9,722.70
6/11/2018 12:00:00 AM	I0087118	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	14,745.38
6/11/2018 12:00:00 AM	I0087119	Jerys Auto Trim and Awnings	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,819.00
6/11/2018 12:00:00 AM	I0087120	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	498.66
6/11/2018 12:00:00 AM	I0087121	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	415.33
6/11/2018 12:00:00 AM	I0087122	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
6/11/2018 12:00:00 AM	I0087123	Evapco Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	31,073.87
6/11/2018 12:00:00 AM	I0087124	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
6/11/2018 12:00:00 AM	I0087124	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
6/11/2018 12:00:00 AM	J0010740	WT Tandem Escuela Internacional S.L	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	3,976.51
6/11/2018 12:00:00 AM	J0010740	WT Ecole Quebec Monde	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	4,457.98
6/11/2018 12:00:00 AM	J0010744	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	-2,285.00
6/11/2018 12:00:00 AM	J0010744	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	-896.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/11/2018 12:00:00 AM	J0010744	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	-149.00
6/11/2018 12:00:00 AM	J0010744	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	149.00
6/11/2018 12:00:00 AM	J0010744	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	896.00
6/11/2018 12:00:00 AM	J0010744	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	2,285.00
6/11/2018 12:00:00 AM	PP000380	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,452.76
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.46
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.56
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	1.38
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.38
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	1.63
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	2.29
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.21
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	3.21
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.90
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	5.04
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.61
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	5.96
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	7.68
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	7.85
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	8.48
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.22
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	9.28
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	14.49
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	14.66
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	14.78
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	15.80
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	18.09
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	18.55
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	20.74
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	20.98
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	23.17
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	32.65
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	33.70
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	47.94
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	77.87
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	81.53
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	97.98
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	156.79
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	333.96
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	346.71
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	661.85
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,022.18
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,129.47
6/11/2018 12:00:00 AM	PP000380	"Postage May 1 - May 31, 2018"	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,150.36
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,519.21
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	0.31
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	0.62
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	1.50
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	1.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/11/2018 12:00:00 AM	QQ003454	Printing	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Internal Expenses	2.00
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	3.09
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	5.51
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	5.74
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	7.60
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	10.00
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	21.00
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	27.18
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	32.12
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	39.38
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	40.70
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	107.36
6/11/2018 12:00:00 AM	QQ003454	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	185.70
6/11/2018 12:00:00 AM	QQ003454	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	275.30
6/11/2018 12:00:00 AM	QQ003454	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	300.00
6/11/2018 12:00:00 AM	QQ003454	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	452.58
6/12/2018 12:00:00 AM	I0087128	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	51.54
6/12/2018 12:00:00 AM	I0087129	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
6/12/2018 12:00:00 AM	I0087129	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
6/12/2018 12:00:00 AM	I0087129	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
6/12/2018 12:00:00 AM	I0087130	Camcor Inc	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Computer Hardware/Software	89,151.73
6/12/2018 12:00:00 AM	I0087140	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	1,200.00
6/12/2018 12:00:00 AM	I0087141	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	447.81
6/12/2018 12:00:00 AM	I0087142	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	200.00
6/12/2018 12:00:00 AM	I0087143	Lander University Employee/Student	Unrestricted Current Funds	Emergency Management	Instruction	Dues/Memberships	85.00
6/12/2018 12:00:00 AM	I0087144	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,875.00
6/12/2018 12:00:00 AM	I0087145	Peritus Engineers & Assoc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	982.70
6/12/2018 12:00:00 AM	I0087146	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	2,452.00
6/12/2018 12:00:00 AM	I0087147	Munnerlyn Company	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	121.84
6/12/2018 12:00:00 AM	I0087148	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	519.11
6/12/2018 12:00:00 AM	I0087149	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	6.00
6/12/2018 12:00:00 AM	I0087149	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	17.00
6/12/2018 12:00:00 AM	I0087150	Adams, Lander Henderson.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087151	Agnew, Quincy	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087152	Alford, Beverly Anne.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087153	Sexton, Karen A.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087154	Bennett, Bess Clark.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087155	Budreau, Terri	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087156	Burkes, B Anne M.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087157	Calhoun, Jessyca	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087158	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
6/12/2018 12:00:00 AM	I0087159	Cook, Wendy	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087160	Crooks, Margaret S.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087161	Davenport, Katie	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087162	Edwards, Jenny Brown.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087163	Ware, Brittany Hilley.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087164	Walker, Donna Rowland.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087165	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Contractual Services	10,075.39
6/12/2018 12:00:00 AM	I0087165	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	14,531.19
6/12/2018 12:00:00 AM	I0087166	Tucker, Kristi Le.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/12/2018 12:00:00 AM	I0087167	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	1,935.63
6/12/2018 12:00:00 AM	I0087168	Timmerman, Lyra Susan.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087169	Tiller, Valencia Adrienne.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087170	Starnes, Lee Ann.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087171	Rottman, Kerry Fiona.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087172	Richmond, Alanna	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087173	Pryor, Robin Calpurnia.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087174	Ouzts, Savanna Nicole.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087175	Nelson, Kristal Miller.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087176	Nelson, Angela Latham.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087177	Harris, Evelyn O.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087178	Griham, Channa Paige.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087179	Gravelly, Rhonda S.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087180	Goldman, Traci Young.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087181	Fancher, Danita Powell.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/12/2018 12:00:00 AM	I0087184	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	855.00
6/12/2018 12:00:00 AM	I0087185	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	120.80
6/12/2018 12:00:00 AM	I0087185	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,809.60
6/12/2018 12:00:00 AM	I0087186	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.52
6/12/2018 12:00:00 AM	I0087187	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.50
6/12/2018 12:00:00 AM	I0087188	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.85
6/12/2018 12:00:00 AM	I0087188	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	355.50
6/12/2018 12:00:00 AM	I0087190	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	120.48
6/12/2018 12:00:00 AM	I0087191	Ebony Holdings Inc./JM Grace Compan	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	66,120.86
6/12/2018 12:00:00 AM	J0010745	Move Del exp to 370000 PPlant	Unrestricted Current Funds	Procurement Services	Institutional Support	Computer Hardware/Software	-1,100.10
6/12/2018 12:00:00 AM	J0010745	Move Dell exp fm 350000 Procurement	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Computer Hardware/Software	1,100.10
6/13/2018 12:00:00 AM	F0044571	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	-1,244.61
6/13/2018 12:00:00 AM	F0044571	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
6/13/2018 12:00:00 AM	I0087192	Tracie Arhelger	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	8,000.00
6/13/2018 12:00:00 AM	I0087193	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	7,177.50
6/13/2018 12:00:00 AM	I0087194	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
6/13/2018 12:00:00 AM	I0087195	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	77.22
6/13/2018 12:00:00 AM	I0087196	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
6/13/2018 12:00:00 AM	I0087197	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	66.15
6/13/2018 12:00:00 AM	I0087198	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	18.00
6/13/2018 12:00:00 AM	I0087198	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	36.00
6/13/2018 12:00:00 AM	I0087198	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	180.18
6/13/2018 12:00:00 AM	I0087198	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	461.74
6/13/2018 12:00:00 AM	I0087199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	8.00
6/13/2018 12:00:00 AM	I0087199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	26.00
6/13/2018 12:00:00 AM	I0087199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	85.60
6/13/2018 12:00:00 AM	I0087199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	268.14
6/13/2018 12:00:00 AM	I0087200	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	26.00
6/13/2018 12:00:00 AM	I0087201	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	15.00
6/13/2018 12:00:00 AM	I0087201	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	64.00
6/13/2018 12:00:00 AM	I0087201	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	64.14
6/13/2018 12:00:00 AM	I0087202	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	165.32
6/13/2018 12:00:00 AM	I0087203	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
6/13/2018 12:00:00 AM	I0087204	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	335.57
6/13/2018 12:00:00 AM	I0087205	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	94,025.51

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/13/2018 12:00:00 AM	I0087206	Herald Office Supply Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	14,656.86
6/13/2018 12:00:00 AM	I0087207	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	4,848.17
6/13/2018 12:00:00 AM	J0010751	Correct J0008908 Falcon NSF	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-148.97
6/13/2018 12:00:00 AM	J0010751	Correct J0008793 Garrett	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-42.23
6/13/2018 12:00:00 AM	J0010754	Move Camcor exp to 25LT18	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Computer Hardware/Software	-72,052.21
6/13/2018 12:00:00 AM	J0010754	Move Camcor exp fm 25LT17	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	72,052.21
6/13/2018 12:00:00 AM	J0010758	Reverse J0010650	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.04
6/13/2018 12:00:00 AM	J0010758	K. Richbourg Re-Pmt diff in amounts	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.01
6/14/2018 12:00:00 AM	I0087189	Daktronics Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8,975.00
6/14/2018 12:00:00 AM	I0087209	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	One-day Meals	20.00
6/14/2018 12:00:00 AM	I0087209	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations In-State	25.00
6/14/2018 12:00:00 AM	I0087209	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	105.00
6/14/2018 12:00:00 AM	I0087209	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	113.45
6/14/2018 12:00:00 AM	I0087212	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Other Transportation Costs For	454.00
6/14/2018 12:00:00 AM	I0087213	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	50.00
6/14/2018 12:00:00 AM	I0087213	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	223.92
6/14/2018 12:00:00 AM	I0087214	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
6/14/2018 12:00:00 AM	I0087214	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	62.62
6/14/2018 12:00:00 AM	I0087215	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
6/14/2018 12:00:00 AM	I0087216	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
6/14/2018 12:00:00 AM	I0087217	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Airfare Out-Of-State	50.00
6/14/2018 12:00:00 AM	I0087217	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	130.78
6/14/2018 12:00:00 AM	I0087217	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	137.00
6/14/2018 12:00:00 AM	I0087218	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage Out-Of-State	83.00
6/14/2018 12:00:00 AM	I0087219	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	34.67
6/14/2018 12:00:00 AM	I0087219	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	185.00
6/14/2018 12:00:00 AM	I0087219	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,273.52
6/14/2018 12:00:00 AM	I0087220	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	241.98
6/14/2018 12:00:00 AM	I0087221	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
6/14/2018 12:00:00 AM	I0087222	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	120.99
6/14/2018 12:00:00 AM	I0087223	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,966.00
6/14/2018 12:00:00 AM	I0087224	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	78.95
6/14/2018 12:00:00 AM	I0087225	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrrier Charges	35.00
6/14/2018 12:00:00 AM	I0087226	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Airfare Out-Of-State	50.00
6/14/2018 12:00:00 AM	I0087226	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	137.00
6/14/2018 12:00:00 AM	I0087227	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	50.00
6/14/2018 12:00:00 AM	I0087227	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	80.30
6/14/2018 12:00:00 AM	I0087227	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	257.60
6/14/2018 12:00:00 AM	I0087230	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Other Transport Costs Out-Of-S	100.36
6/14/2018 12:00:00 AM	I0087230	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals Out-Of-State	144.00
6/14/2018 12:00:00 AM	I0087230	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage Out-Of-State	184.21
6/14/2018 12:00:00 AM	I0087231	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals Out-Of-State	144.00
6/14/2018 12:00:00 AM	I0087231	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Other Transport Costs Out-Of-S	145.00
6/14/2018 12:00:00 AM	I0087232	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Other Transport Costs Out-Of-S	54.00
6/14/2018 12:00:00 AM	I0087233	Edwards, Jenny Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
6/14/2018 12:00:00 AM	I0087234	Clifton L. Baltzegar	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	48.68
6/14/2018 12:00:00 AM	I0087235	Milton, Pearly Mae.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	7,020.00
6/14/2018 12:00:00 AM	I0087236	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	354.20
6/14/2018 12:00:00 AM	I0087236	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.53
6/14/2018 12:00:00 AM	I0087236	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	400.95

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/14/2018 12:00:00 AM	I0087236	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	459.94
6/14/2018 12:00:00 AM	I0087236	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	708.16
6/14/2018 12:00:00 AM	I0087237	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,039.90
6/14/2018 12:00:00 AM	I0087237	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,759.90
6/14/2018 12:00:00 AM	I0087237	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	4,465.89
6/14/2018 12:00:00 AM	I0087238	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	660.67
6/14/2018 12:00:00 AM	I0087238	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	727.16
6/14/2018 12:00:00 AM	I0087238	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	1,106.82
6/14/2018 12:00:00 AM	I0087238	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,724.59
6/14/2018 12:00:00 AM	I0087238	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	6,649.50
6/14/2018 12:00:00 AM	I0087238	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	14,498.06
6/14/2018 12:00:00 AM	I0087239	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Honorarium	200.00
6/14/2018 12:00:00 AM	I0087240	Kimbrell, Hollis Mckenna.	Unrestricted Current Funds	Teaching Fellows	Instruction	Honorarium	200.00
6/14/2018 12:00:00 AM	I0087241	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
6/14/2018 12:00:00 AM	I0087242	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	250.00
6/14/2018 12:00:00 AM	I0087244	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.84
6/14/2018 12:00:00 AM	I0087244	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	92.40
6/14/2018 12:00:00 AM	I0087244	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,128.62
6/14/2018 12:00:00 AM	I0087245	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	235.29
6/14/2018 12:00:00 AM	I0087246	Industrial Fire Systems	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	360.00
6/14/2018 12:00:00 AM	I0087246	Industrial Fire Systems	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
6/14/2018 12:00:00 AM	I0087246	Industrial Fire Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	360.00
6/14/2018 12:00:00 AM	I0087246	Industrial Fire Systems	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
6/14/2018 12:00:00 AM	I0087246	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,880.00
6/14/2018 12:00:00 AM	I0087246	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,240.00
6/14/2018 12:00:00 AM	J0010761	Move Arhelger exp to 430450 CH	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	-8,000.00
6/14/2018 12:00:00 AM	J0010761	Move F3 expense to 100000 Pres Ofc	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Furniture	-2,262.37
6/14/2018 12:00:00 AM	J0010761	Move F3 expense fm 100400 VPGA	Unrestricted Current Funds	Office of the President	Institutional Support	Furniture	2,262.37
6/14/2018 12:00:00 AM	J0010761	Move press wash exp fm 370500 E&G	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	8,000.00
6/18/2018 12:00:00 AM	F0044595	Water Money	Unrestricted Current Funds	VP for Business & Admin	Instruction	Administrative Supplies	-23.00
6/18/2018 12:00:00 AM	I0087247	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	85.82
6/18/2018 12:00:00 AM	I0087248	Sizemore Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,560.00
6/18/2018 12:00:00 AM	I0087249	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	2.50
6/18/2018 12:00:00 AM	I0087249	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	57.00
6/18/2018 12:00:00 AM	I0087249	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	447.80
6/18/2018 12:00:00 AM	I0087251	Perma Fix of Florida Inc	Unrestricted Current Funds	Chemical Safety	Instruction	Contractual Services	3,870.05
6/18/2018 12:00:00 AM	I0087252	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70
6/19/2018 12:00:00 AM	F0044606	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-157.37
6/19/2018 12:00:00 AM	F0044608	Insurance INEXT	Designated General Funds	Study Tour Peru	Instruction	Contractual Services	-100.00
6/19/2018 12:00:00 AM	F0044608	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
6/19/2018 12:00:00 AM	F0044608	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
6/19/2018 12:00:00 AM	I0087253	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6.66
6/19/2018 12:00:00 AM	I0087253	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	570.69
6/19/2018 12:00:00 AM	I0087254	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	120.00
6/19/2018 12:00:00 AM	I0087255	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	749.00
6/19/2018 12:00:00 AM	I0087256	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	35.22
6/19/2018 12:00:00 AM	I0087256	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	35.22
6/19/2018 12:00:00 AM	I0087256	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	46.96
6/19/2018 12:00:00 AM	I0087256	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	117.40
6/19/2018 12:00:00 AM	I0087258	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	35.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2018 12:00:00 AM	I0087258	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	35.00
6/19/2018 12:00:00 AM	I0087259	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	5,630.15
6/19/2018 12:00:00 AM	I0087260	Countybanc Insurance Services, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	6,937.00
6/19/2018 12:00:00 AM	I0087261	Countybanc Insurance Services, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	7,947.88
6/19/2018 12:00:00 AM	I0087262	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	305.34
6/19/2018 12:00:00 AM	I0087262	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	474.38
6/19/2018 12:00:00 AM	I0087262	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	542.03
6/19/2018 12:00:00 AM	I0087262	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	564.30
6/19/2018 12:00:00 AM	I0087262	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	597.38
6/19/2018 12:00:00 AM	I0087262	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	683.67
6/19/2018 12:00:00 AM	I0087262	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	872.88
6/19/2018 12:00:00 AM	I0087263	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.99
6/20/2018 12:00:00 AM	CR000165	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-13,513.71
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Rental Car In-State	20.20
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Rental Car In-State	59.40
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Rental Car In-State	106.51
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Rental Car In-State	111.04
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	170.62
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	192.32
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	218.87
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	251.26
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	263.54
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	465.09
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	512.01
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	758.45
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	802.27
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,045.26
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,057.73
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	1,278.62
6/20/2018 12:00:00 AM	CR000165	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	6,095.34
6/20/2018 12:00:00 AM	F0044617	Library BK -Schuyler Williams	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-40.00
6/20/2018 12:00:00 AM	I0087264	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	75.60
6/20/2018 12:00:00 AM	I0087265	Keyes, Adam	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	987.60
6/20/2018 12:00:00 AM	I0087266	SCDNR LAND WATER and CONSERVATION	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Maintenance Supplies	30.00
6/20/2018 12:00:00 AM	I0087267	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	1,000.00
6/20/2018 12:00:00 AM	I0087268	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9.20
6/20/2018 12:00:00 AM	I0087269	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	58.58
6/20/2018 12:00:00 AM	I0087272	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Airfare Out-Of-State	132.60
6/20/2018 12:00:00 AM	I0087272	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	507.00
6/20/2018 12:00:00 AM	I0087273	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage Out-Of-State	186.62
6/20/2018 12:00:00 AM	I0087274	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	63.00
6/20/2018 12:00:00 AM	I0087274	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	85.85
6/20/2018 12:00:00 AM	I0087275	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	165.64
6/20/2018 12:00:00 AM	I0087276	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	56.56
6/20/2018 12:00:00 AM	I0087276	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	249.12
6/20/2018 12:00:00 AM	I0087277	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	25.87
6/20/2018 12:00:00 AM	I0087277	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	447.80
6/20/2018 12:00:00 AM	I0087278	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	103.00
6/20/2018 12:00:00 AM	I0087279	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	37.41
6/20/2018 12:00:00 AM	I0087279	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	447.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/20/2018 12:00:00 AM	I0087280	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	279.95
6/20/2018 12:00:00 AM	I0087281	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	24.00
6/20/2018 12:00:00 AM	I0087283	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
6/20/2018 12:00:00 AM	I0087283	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	77.32
6/20/2018 12:00:00 AM	I0087284	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	96.25
6/20/2018 12:00:00 AM	I0087285	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	65.65
6/20/2018 12:00:00 AM	I0087286	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
6/20/2018 12:00:00 AM	I0087286	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	60.60
6/20/2018 12:00:00 AM	I0087287	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	27.27
6/20/2018 12:00:00 AM	I0087288	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	58.91
6/20/2018 12:00:00 AM	I0087289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	7.00
6/20/2018 12:00:00 AM	I0087289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	35.00
6/20/2018 12:00:00 AM	I0087289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	89.18
6/20/2018 12:00:00 AM	I0087290	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	374.50
6/20/2018 12:00:00 AM	J0010774	Corr Posting of Rec #122056	Designated General Funds	Study Tour Peru	Instruction	Contractual Services	100.00
6/20/2018 12:00:00 AM	J0010775	Adjust May 2018 sales/use tax balan	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-3,600.00
6/20/2018 12:00:00 AM	J0010775	Adjust May 2018 sales/use tax balan	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-3,300.00
6/20/2018 12:00:00 AM	J0010775	Clear 1 % Sales & Use Tax balance	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-140.81
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Other Transport Costs Out-Of-S	2.50
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	21.15
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	22.62
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	29.25
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	55.67
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	66.75
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	79.41
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	136.87
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Lodging Out-Of-State	145.30
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Airfare Out-Of-State	328.20
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	356.07
6/20/2018 12:00:00 AM	TC000024	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	2,092.50
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,849.85
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	6,034.25
6/20/2018 12:00:00 AM	TC000024	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	11,893.01
6/20/2018 12:00:00 AM	TC000024	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	160,105.06
6/21/2018 12:00:00 AM	I0087291	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	34.03
6/21/2018 12:00:00 AM	I0087292	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	168.12
6/21/2018 12:00:00 AM	I0087294	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	359.87
6/21/2018 12:00:00 AM	I0087295	Peach Belt Conference	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	380.00
6/21/2018 12:00:00 AM	I0087296	Petty Cash Slips	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	7.10
6/21/2018 12:00:00 AM	I0087296	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	20.00
6/21/2018 12:00:00 AM	I0087296	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	31.33
6/21/2018 12:00:00 AM	I0087296	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	121.44
6/21/2018 12:00:00 AM	I0087297	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.22
6/21/2018 12:00:00 AM	I0087298	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	276.47
6/21/2018 12:00:00 AM	I0087299	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	76.59
6/21/2018 12:00:00 AM	I0087300	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.01
6/21/2018 12:00:00 AM	I0087301	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	134.76
6/21/2018 12:00:00 AM	I0087302	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	4,709.99
6/21/2018 12:00:00 AM	I0087303	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	283.09
6/21/2018 12:00:00 AM	I0087304	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,024.71

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/21/2018 12:00:00 AM	I0087305	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	112.07
6/21/2018 12:00:00 AM	I0087306	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	79.73
6/21/2018 12:00:00 AM	I0087307	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.77
6/21/2018 12:00:00 AM	I0087308	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	669.53
6/21/2018 12:00:00 AM	I0087309	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.80
6/21/2018 12:00:00 AM	I0087310	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	51.60
6/21/2018 12:00:00 AM	I0087311	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	86.13
6/21/2018 12:00:00 AM	I0087312	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	75.65
6/21/2018 12:00:00 AM	I0087313	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.50
6/21/2018 12:00:00 AM	I0087314	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.20
6/21/2018 12:00:00 AM	I0087314	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	492.00
6/21/2018 12:00:00 AM	I0087315	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	900.00
6/21/2018 12:00:00 AM	I0087316	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.60
6/21/2018 12:00:00 AM	I0087316	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.60
6/21/2018 12:00:00 AM	I0087317	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	738.27
6/21/2018 12:00:00 AM	I0087318	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,241.10
6/21/2018 12:00:00 AM	I0087319	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.35
6/21/2018 12:00:00 AM	I0087319	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	671.00
6/21/2018 12:00:00 AM	I0087320	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.89
6/21/2018 12:00:00 AM	I0087320	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,590.00
6/21/2018 12:00:00 AM	I0087321	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.97
6/21/2018 12:00:00 AM	I0087322	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	69.00
6/21/2018 12:00:00 AM	I0087322	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	671.70
6/21/2018 12:00:00 AM	I0087323	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	29.36
6/21/2018 12:00:00 AM	I0087323	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	69.00
6/21/2018 12:00:00 AM	I0087323	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	192.92
6/21/2018 12:00:00 AM	I0087323	Lander University Employee/Student	Unrestricted Current Funds	Emergency Management	Instruction	Lodging In-State	475.00
6/21/2018 12:00:00 AM	I0087324	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	20.00
6/21/2018 12:00:00 AM	I0087324	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	58.88
6/21/2018 12:00:00 AM	I0087324	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	96.00
6/21/2018 12:00:00 AM	I0087325	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	117.27
6/21/2018 12:00:00 AM	I0087325	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	120.00
6/21/2018 12:00:00 AM	I0087325	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	160.00
6/21/2018 12:00:00 AM	I0087325	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	566.17
6/21/2018 12:00:00 AM	I0087325	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	600.00
6/21/2018 12:00:00 AM	I0087326	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	30,095.88
6/21/2018 12:00:00 AM	I0087327	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	One-day Meals	7.00
6/21/2018 12:00:00 AM	I0087327	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	183.82
6/21/2018 12:00:00 AM	I0087328	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	74.25
6/21/2018 12:00:00 AM	I0087330	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	25.86
6/21/2018 12:00:00 AM	I0087331	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.72
6/21/2018 12:00:00 AM	I0087332	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Recruiting	207.45
6/21/2018 12:00:00 AM	I0087333	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	520.74
6/21/2018 12:00:00 AM	I0087334	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	598.14
6/21/2018 12:00:00 AM	I0087335	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	4,408.23
6/21/2018 12:00:00 AM	I0087336	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.21
6/21/2018 12:00:00 AM	I0087336	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.21
6/21/2018 12:00:00 AM	I0087336	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,789.05
6/21/2018 12:00:00 AM	I0087336	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,523.90
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,933.50

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6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	0.80
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	0.90
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	3.72
6/21/2018 12:00:00 AM	QQ003455	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	5.00
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	6.18
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	7.50
6/21/2018 12:00:00 AM	QQ003455	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	8.67
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	13.60
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	19.86
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	26.70
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	27.00
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	32.75
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	44.25
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	60.94
6/21/2018 12:00:00 AM	QQ003455	Printing	Designated General Funds	Enrollment - Student Services	Student Services	Internal Expenses	67.00
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	142.38
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Board of Trustees	Institutional Support	Internal Expenses	144.40
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	180.00
6/21/2018 12:00:00 AM	QQ003455	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	219.87
6/21/2018 12:00:00 AM	QQ003455	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	313.00
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	406.95
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	474.13
6/21/2018 12:00:00 AM	QQ003455	Printing	Unrestricted Current Funds	Multicultural Affairs	Student Services	Internal Expenses	727.90
6/25/2018 12:00:00 AM	F0044652	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
6/25/2018 12:00:00 AM	I0087337	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	189.87
6/25/2018 12:00:00 AM	I0087339	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	2,653.76
6/25/2018 12:00:00 AM	I0087340	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,041.30
6/25/2018 12:00:00 AM	I0087341	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	60.46
6/25/2018 12:00:00 AM	I0087342	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	38.97
6/25/2018 12:00:00 AM	I0087343	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	35.78
6/25/2018 12:00:00 AM	I0087344	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	49.00
6/25/2018 12:00:00 AM	I0087345	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	47.00
6/25/2018 12:00:00 AM	I0087346	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
6/25/2018 12:00:00 AM	I0087347	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	157.50
6/25/2018 12:00:00 AM	J0010779	Correct original coding	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	-216.00
6/25/2018 12:00:00 AM	J0010779	Correct original coding	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	216.00
6/25/2018 12:00:00 AM	J0010780	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Rental Car In-State	105.18
6/25/2018 12:00:00 AM	J0010780	Move Exp. from Fac Dev Grant	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	123.94
6/25/2018 12:00:00 AM	J0010781	Wire Transfer exp. moved to 711095	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	-235,061.44
6/25/2018 12:00:00 AM	J0010782	move charge to correct index	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-110.84
6/25/2018 12:00:00 AM	J0010782	to move supplies charge	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-95.23
6/25/2018 12:00:00 AM	J0010782	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Mileage In-State	-58.88
6/25/2018 12:00:00 AM	J0010782	move supplies charge	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-20.69
6/25/2018 12:00:00 AM	J0010782	to move supply charge to right inex	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-10.69
6/25/2018 12:00:00 AM	J0010782	to move supply charge to right inex	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	10.69
6/25/2018 12:00:00 AM	J0010782	move supplies charge	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	20.69
6/25/2018 12:00:00 AM	J0010782	to move supplies charge	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	95.23
6/25/2018 12:00:00 AM	J0010782	move charge to correct index	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	110.84
6/26/2018 12:00:00 AM	CR000166	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-6,251.73
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	42.99

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6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	44.93
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Rental Car In-State	58.36
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	58.86
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	196.43
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	354.69
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	369.18
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	455.84
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	524.88
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	635.48
6/26/2018 12:00:00 AM	CR000166	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	3,510.09
6/26/2018 12:00:00 AM	CR000167	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-466.02
6/26/2018 12:00:00 AM	CR000167	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	150.00
6/26/2018 12:00:00 AM	CR000167	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	316.02
6/26/2018 12:00:00 AM	I0087348	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	293.11
6/26/2018 12:00:00 AM	I0087349	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8,289.99
6/26/2018 12:00:00 AM	I0087351	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	510.00
6/26/2018 12:00:00 AM	I0087351	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	3,205.19
6/26/2018 12:00:00 AM	I0087352	Camcor Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Furniture	23,768.73
6/26/2018 12:00:00 AM	I0087353	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
6/26/2018 12:00:00 AM	I0087354	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
6/26/2018 12:00:00 AM	I0087355	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
6/26/2018 12:00:00 AM	I0087356	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	16.78
6/26/2018 12:00:00 AM	I0087356	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	19.00
6/26/2018 12:00:00 AM	I0087357	Baxter Healthcare Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	40.00
6/26/2018 12:00:00 AM	I0087358	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
6/26/2018 12:00:00 AM	I0087358	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	411.34
6/26/2018 12:00:00 AM	I0087359	Strideline LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	210.00
6/26/2018 12:00:00 AM	I0087360	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.50
6/26/2018 12:00:00 AM	I0087360	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,291.00
6/26/2018 12:00:00 AM	I0087361	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.85
6/26/2018 12:00:00 AM	I0087362	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
6/26/2018 12:00:00 AM	I0087362	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	362.21
6/26/2018 12:00:00 AM	I0087363	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	412.52
6/26/2018 12:00:00 AM	I0087363	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
6/26/2018 12:00:00 AM	I0087363	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	1,116.08
6/26/2018 12:00:00 AM	I0087363	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,449.20
6/26/2018 12:00:00 AM	I0087363	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,727.01
6/26/2018 12:00:00 AM	I0087363	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	5,149.46
6/26/2018 12:00:00 AM	I0087364	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	273.38
6/26/2018 12:00:00 AM	I0087364	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	474.38
6/26/2018 12:00:00 AM	I0087364	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	483.13
6/26/2018 12:00:00 AM	I0087364	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	527.18
6/26/2018 12:00:00 AM	I0087364	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	542.03
6/26/2018 12:00:00 AM	I0087364	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	910.84
6/26/2018 12:00:00 AM	I0087364	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,019.12
6/26/2018 12:00:00 AM	I0087365	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	42.78
6/26/2018 12:00:00 AM	I0087366	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	109.94
6/26/2018 12:00:00 AM	I0087367	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	134.44
6/26/2018 12:00:00 AM	I0087368	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	83.42
6/26/2018 12:00:00 AM	I0087369	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	27.94

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6/26/2018 12:00:00 AM	I0087370	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	73.89
6/26/2018 12:00:00 AM	J0010785	Move exp to 135515 Des budget	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	-5,000.00
6/26/2018 12:00:00 AM	J0010785	Move exp to 135515 Des budget	Unrestricted Current Funds	Graduation	Student Services	Advertising/Printing	-4,375.80
6/26/2018 12:00:00 AM	J0010785	Move SHRM to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	-209.00
6/26/2018 12:00:00 AM	J0010785	Move print chg to 100410	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	-2.30
6/26/2018 12:00:00 AM	J0010785	Move print chg fm 510300	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	2.30
6/26/2018 12:00:00 AM	J0010785	Move SHRM fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	209.00
6/26/2018 12:00:00 AM	J0010785	Move exp fm 710700 E&G budget	Designated General Funds	Graduation	Student Services	Advertising/Printing	4,375.80
6/26/2018 12:00:00 AM	J0010785	Move exp fm 710700 E&G budget	Designated General Funds	Graduation	Student Services	Contractual Services	5,000.00
6/26/2018 12:00:00 AM	J0010794	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-38,447.03
6/26/2018 12:00:00 AM	J0010794	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	63.82
6/26/2018 12:00:00 AM	J0010794	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	537.06
6/26/2018 12:00:00 AM	J0010794	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	554.75
6/26/2018 12:00:00 AM	J0010794	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,574.19
6/26/2018 12:00:00 AM	J0010794	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,782.30
6/26/2018 12:00:00 AM	J0010794	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	29,934.91
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-13,424.55
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	178.90
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	228.91
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	310.38
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	333.36
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	496.55
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	510.96
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	543.87
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	590.83
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,033.26
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,216.33
6/26/2018 12:00:00 AM	J0010795	CPW Utilities Exps Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,866.77
6/26/2018 12:00:00 AM	TC000026	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	4.99
6/26/2018 12:00:00 AM	TC000026	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	27.05
6/26/2018 12:00:00 AM	TC000026	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	31.14
6/26/2018 12:00:00 AM	TC000026	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	33.61
6/26/2018 12:00:00 AM	TC000026	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Other Transport Costs Out-Of-5	57.68
6/27/2018 12:00:00 AM	I0087371	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	84.60
6/27/2018 12:00:00 AM	I0087372	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	6.00
6/27/2018 12:00:00 AM	I0087372	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	6.00
6/27/2018 12:00:00 AM	I0087373	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	59.09
6/27/2018 12:00:00 AM	I0087373	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	96.00
6/27/2018 12:00:00 AM	I0087373	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	300.00
6/27/2018 12:00:00 AM	I0087373	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	550.00
6/27/2018 12:00:00 AM	I0087374	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	50.00
6/27/2018 12:00:00 AM	I0087374	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	85.75
6/27/2018 12:00:00 AM	I0087374	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	122.08
6/27/2018 12:00:00 AM	I0087375	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	179.94
6/27/2018 12:00:00 AM	I0087376	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals In-State	32.00
6/27/2018 12:00:00 AM	I0087376	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	75.74
6/27/2018 12:00:00 AM	I0087377	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	75.00
6/27/2018 12:00:00 AM	I0087378	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Non-State Employee Travel	288.00
6/27/2018 12:00:00 AM	I0087380	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	11,550.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/27/2018 12:00:00 AM	I0087381	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	65.00
6/27/2018 12:00:00 AM	I0087381	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	73.00
6/27/2018 12:00:00 AM	I0087381	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	405.12
6/27/2018 12:00:00 AM	I0087383	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Meals In-State	57.00
6/27/2018 12:00:00 AM	I0087383	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Mileage In-State	75.24
6/27/2018 12:00:00 AM	I0087383	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Lodging In-State	283.80
6/27/2018 12:00:00 AM	I0087385	Lander University Employee/Student	Designated General Funds	Study Tour Peru	Instruction	Mileage Out-Of-State	65.00
6/27/2018 12:00:00 AM	I0087385	Lander University Employee/Student	Designated General Funds	Study Tour Peru	Instruction	Meals Foreign	1,280.00
6/27/2018 12:00:00 AM	I0087385	Lander University Employee/Student	Designated General Funds	Study Tour Peru	Instruction	Other Transportation Costs For	1,920.00
6/27/2018 12:00:00 AM	I0087387	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	13,000.00
6/27/2018 12:00:00 AM	I0087388	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	4,000.00
6/27/2018 12:00:00 AM	I0087401	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	One-day Meals	13.00
6/27/2018 12:00:00 AM	I0087402	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	One-day Meals	13.00
6/27/2018 12:00:00 AM	I0087403	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
6/27/2018 12:00:00 AM	I0087404	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
6/27/2018 12:00:00 AM	I0087405	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
6/27/2018 12:00:00 AM	I0087406	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
6/27/2018 12:00:00 AM	I0087407	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	196.20
6/27/2018 12:00:00 AM	I0087408	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	30.52
6/27/2018 12:00:00 AM	I0087409	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	272.50
6/27/2018 12:00:00 AM	I0087410	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
6/27/2018 12:00:00 AM	I0087411	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.20
6/27/2018 12:00:00 AM	I0087412	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
6/27/2018 12:00:00 AM	I0087413	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
6/27/2018 12:00:00 AM	I0087414	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	169.26
6/27/2018 12:00:00 AM	I0087415	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	59.95
6/27/2018 12:00:00 AM	I0087416	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.82
6/27/2018 12:00:00 AM	I0087417	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
6/27/2018 12:00:00 AM	I0087418	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	97.01
6/27/2018 12:00:00 AM	I0087419	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	9.53
6/27/2018 12:00:00 AM	I0087420	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	6.68
6/27/2018 12:00:00 AM	I0087423	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	8.04
6/27/2018 12:00:00 AM	I0087427	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	30.82
6/27/2018 12:00:00 AM	I0087432	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	30.27
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.88
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	6.88
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.94
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	17.15
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	27.01
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	60.27
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	84.00
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	98.28
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	115.29
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	117.61
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	118.17
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	201.07
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	245.00
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	1,647.00
6/27/2018 12:00:00 AM	J0010796	Bookstore Charges June 2018	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	2,872.47
6/28/2018 12:00:00 AM	F0044692	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-35.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/28/2018 12:00:00 AM	I0087433	One Verse Enterprises LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Contractual Services	14,500.00
6/28/2018 12:00:00 AM	I0087434	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
6/28/2018 12:00:00 AM	I0087435	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage Out-Of-State	61.61
6/28/2018 12:00:00 AM	I0087435	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals Out-Of-State	160.00
6/28/2018 12:00:00 AM	I0087435	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Other Transport Costs Out-Of-S	193.92
6/28/2018 12:00:00 AM	I0087435	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging Out-Of-State	544.22
6/28/2018 12:00:00 AM	I0087435	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Employee Travel	729.22
6/28/2018 12:00:00 AM	I0087438	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	272.50
6/28/2018 12:00:00 AM	I0087440	McCarter Mechanical, Inc.	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	7,006.86
6/28/2018 12:00:00 AM	I0087442	Lander University Student	Restricted State Funds	CREATE Project-2017-2018	Public Service	Contractual Services	292.00
6/28/2018 12:00:00 AM	I0087443	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.80
6/28/2018 12:00:00 AM	I0087444	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.15
6/28/2018 12:00:00 AM	I0087445	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	32.95
6/28/2018 12:00:00 AM	I0087446	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	82.65
6/28/2018 12:00:00 AM	I0087447	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	18.20
6/28/2018 12:00:00 AM	I0087448	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	1,406.25
6/28/2018 12:00:00 AM	I0087449	Manpower	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	371.38
6/28/2018 12:00:00 AM	I0087450	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
6/28/2018 12:00:00 AM	I0087450	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	1,025.31
6/28/2018 12:00:00 AM	I0087450	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,608.75
6/28/2018 12:00:00 AM	I0087450	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,866.19
6/28/2018 12:00:00 AM	I0087450	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	4,105.53
6/28/2018 12:00:00 AM	I0087451	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
6/28/2018 12:00:00 AM	I0087452	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	63.88
6/28/2018 12:00:00 AM	I0087453	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	564.73
6/28/2018 12:00:00 AM	I0087454	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,168.20
6/28/2018 12:00:00 AM	I0087455	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Dues/Memberships	300.00
6/28/2018 12:00:00 AM	I0087456	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	55.60
6/28/2018 12:00:00 AM	I0087457	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	15.00
6/28/2018 12:00:00 AM	I0087458	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	8.00
6/28/2018 12:00:00 AM	I0087460	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	1.25
6/28/2018 12:00:00 AM	I0087460	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	3.83
6/28/2018 12:00:00 AM	I0087460	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	20.11
6/28/2018 12:00:00 AM	I0087460	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	49.07
6/28/2018 12:00:00 AM	I0087461	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	113.05
6/28/2018 12:00:00 AM	I0087461	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	297.00
6/28/2018 12:00:00 AM	I0087462	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	101.00
6/28/2018 12:00:00 AM	I0087463	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	88.11
6/28/2018 12:00:00 AM	J0010812	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,126.71
6/28/2018 12:00:00 AM	J0010812	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	390.24
6/28/2018 12:00:00 AM	J0010812	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	517.88
6/28/2018 12:00:00 AM	J0010812	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	651.29
6/28/2018 12:00:00 AM	J0010812	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,024.02
6/28/2018 12:00:00 AM	J0010812	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,246.23
6/28/2018 12:00:00 AM	J0010812	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,409.40
6/28/2018 12:00:00 AM	J0010812	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	33,887.65
6/28/2018 12:00:00 AM	J0010814	Clear balance in 210030 CC payable	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	4,598.28
6/29/2018 12:00:00 AM	J0010815	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-38,537.32
6/29/2018 12:00:00 AM	J0010815	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	208.57
6/29/2018 12:00:00 AM	J0010815	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	484.95

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/29/2018 12:00:00 AM	J0010815	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	589.91
6/29/2018 12:00:00 AM	J0010815	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,204.62
6/29/2018 12:00:00 AM	J0010815	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	31,049.27
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-36,583.02
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	243.25
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	252.11
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	311.18
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	580.08
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	647.91
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,595.66
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,756.16
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,778.20
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,356.11
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,171.08
6/29/2018 12:00:00 AM	J0010816	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	17,891.28
6/29/2018 12:00:00 AM	J0010817	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,833.50
6/29/2018 12:00:00 AM	J0010817	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	43.28
6/29/2018 12:00:00 AM	J0010817	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	83.89
6/29/2018 12:00:00 AM	J0010817	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	85.51
6/29/2018 12:00:00 AM	J0010817	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,620.82
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-16,179.94
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	45.57
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	205.08
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	364.56
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	426.17
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,108.86
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,640.61
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,990.20
6/29/2018 12:00:00 AM	J0010818	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,398.89
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-36,165.67
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	159.02
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	167.77
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	270.53
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	373.80
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	489.17
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	599.78
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,231.72
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,314.86
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,046.98
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,226.02
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,950.53
6/29/2018 12:00:00 AM	J0010819	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	19,335.49
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,471.29
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,500.15
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,612.93
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,634.38
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,115.31
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,290.41
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,158.54
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	8,147.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/29/2018 12:00:00 AM	J0010820	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13,011.69
6/29/2018 12:00:00 AM	J0010821	CENTURY LINK Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-5,754.84
6/29/2018 12:00:00 AM	J0010821	CENTURY LINK Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Telephone	57.55
6/29/2018 12:00:00 AM	J0010821	CENTURY LINK Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Telephone	57.55
6/29/2018 12:00:00 AM	J0010821	CENTURY LINK Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,899.10
6/29/2018 12:00:00 AM	J0010821	CENTURY LINK Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	3,740.64
6/29/2018 12:00:00 AM	J0010822	CENTURYLINK Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-5,798.04
6/29/2018 12:00:00 AM	J0010822	CENTURYLINK Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Telephone	57.98
6/29/2018 12:00:00 AM	J0010822	CENTURYLINK Exps Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Telephone	57.98
6/29/2018 12:00:00 AM	J0010822	CENTURYLINK Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,913.35
6/29/2018 12:00:00 AM	J0010822	CENTURYLINK Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	3,768.73
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,046.25
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.85
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.54
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
6/29/2018 12:00:00 AM	J0010823	VERIZON Exps Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,046.25
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.85
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.54
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
6/29/2018 12:00:00 AM	J0010824	Verizon Exps Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-27,956.69
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	111.27
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	129.30
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	212.58
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	496.73
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	606.20
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,372.07
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,730.11
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,046.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,207.47
6/29/2018 12:00:00 AM	J0010825	CPW Utilities Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	13,044.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2018 12:00:00 AM	I0087465	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.71
6/30/2018 12:00:00 AM	I0087466	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	89.92
6/30/2018 12:00:00 AM	I0087467	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	85.50
6/30/2018 12:00:00 AM	I0087467	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,907.70
6/30/2018 12:00:00 AM	I0087468	Action Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
6/30/2018 12:00:00 AM	I0087469	S2 Distribution Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	8,338.51
6/30/2018 12:00:00 AM	I0087470	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	18,774.11
6/30/2018 12:00:00 AM	I0087472	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.00
6/30/2018 12:00:00 AM	I0087472	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.00
6/30/2018 12:00:00 AM	I0087473	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.56
6/30/2018 12:00:00 AM	I0087473	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	906.50
6/30/2018 12:00:00 AM	I0087474	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.93
6/30/2018 12:00:00 AM	I0087475	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,627.07
6/30/2018 12:00:00 AM	I0087476	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	543.50
6/30/2018 12:00:00 AM	I0087477	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-88.50
6/30/2018 12:00:00 AM	I0087478	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	137.12
6/30/2018 12:00:00 AM	I0087479	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.03
6/30/2018 12:00:00 AM	I0087479	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,026.00
6/30/2018 12:00:00 AM	I0087480	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	253.34
6/30/2018 12:00:00 AM	I0087482	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Registrations In-State	40.00
6/30/2018 12:00:00 AM	I0087482	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	120.00
6/30/2018 12:00:00 AM	I0087483	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	270.55
6/30/2018 12:00:00 AM	I0087483	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	297.00
6/30/2018 12:00:00 AM	I0087483	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	474.38
6/30/2018 12:00:00 AM	I0087483	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	542.03
6/30/2018 12:00:00 AM	I0087483	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	632.50
6/30/2018 12:00:00 AM	I0087483	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	648.00
6/30/2018 12:00:00 AM	I0087483	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,196.99
6/30/2018 12:00:00 AM	I0087484	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	100.00
6/30/2018 12:00:00 AM	I0087484	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	107.35
6/30/2018 12:00:00 AM	I0087484	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	160.00
6/30/2018 12:00:00 AM	I0087484	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	317.79
6/30/2018 12:00:00 AM	I0087484	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	600.00
6/30/2018 12:00:00 AM	I0087486	Tiller, Valencia Adrienne.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
6/30/2018 12:00:00 AM	I0087490	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	489.65
6/30/2018 12:00:00 AM	I0087494	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	210.90
6/30/2018 12:00:00 AM	I0087499	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,799.70
6/30/2018 12:00:00 AM	I0087499	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	5,639.70
6/30/2018 12:00:00 AM	I0087503	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	439.78
6/30/2018 12:00:00 AM	I0087504	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	52.13
6/30/2018 12:00:00 AM	I0087505	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	173.15
6/30/2018 12:00:00 AM	I0087506	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
6/30/2018 12:00:00 AM	I0087507	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.71
6/30/2018 12:00:00 AM	I0087508	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	79.76
6/30/2018 12:00:00 AM	I0087509	Palmetto Bus Sales	Designated General Funds	PTSD-Equine Therapy	Public Service	Vehicles	56,837.00
6/30/2018 12:00:00 AM	I0087510	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
6/30/2018 12:00:00 AM	I0087510	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
6/30/2018 12:00:00 AM	I0087510	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
6/30/2018 12:00:00 AM	I0087514	Camcor Inc	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Furniture	9,987.86
6/30/2018 12:00:00 AM	I0087525	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	415.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2018 12:00:00 AM	I0087525	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	496.13
6/30/2018 12:00:00 AM	I0087525	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	792.33
6/30/2018 12:00:00 AM	I0087525	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	885.51
6/30/2018 12:00:00 AM	I0087525	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,121.18
6/30/2018 12:00:00 AM	I0087525	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,546.42
6/30/2018 12:00:00 AM	I0087525	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,973.41
6/30/2018 12:00:00 AM	I0087527	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.92
6/30/2018 12:00:00 AM	I0087527	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	21.00
6/30/2018 12:00:00 AM	I0087527	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	448.00
6/30/2018 12:00:00 AM	I0087527	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	846.35
6/30/2018 12:00:00 AM	I0087529	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	96.85
6/30/2018 12:00:00 AM	I0087530	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	67.84
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	-217.00
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-166.18
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	-4.34
6/30/2018 12:00:00 AM	J0010831	HUDSONNEWS ST1318	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2.80
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	5.33
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	5.34
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Meals Out-Of-State	7.88
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	17.49
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	21.23
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	22.00
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	36.37
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	53.30
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	82.01
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	101.51
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	166.70
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	278.93
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	356.36
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	383.07
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	894.40
6/30/2018 12:00:00 AM	J0010831	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,078.51
6/30/2018 12:00:00 AM	J0010831	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	2,249.81
6/30/2018 12:00:00 AM	J0010831	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	10,382.81
6/30/2018 12:00:00 AM	J0010831	CENTURYLINK/SPEEDPAY	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	11,552.88
6/30/2018 12:00:00 AM	J0010831	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	179,529.02
6/30/2018 12:00:00 AM	J0010838	Bearcat Water Charges 6/18	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-184.87
6/30/2018 12:00:00 AM	J0010838	Bearcat Water Charges 6/18	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.73
6/30/2018 12:00:00 AM	J0010838	Bearcat Water Charges 6/18	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	9.73
6/30/2018 12:00:00 AM	J0010838	Bearcat Water Charges 6/18	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
6/30/2018 12:00:00 AM	J0010838	Bearcat Water Charges 6/18	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	68.11
6/30/2018 12:00:00 AM	J0010838	Bearcat Water Charges 6/18	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	77.84
6/30/2018 12:00:00 AM	J0010839	Move NAXOS to 250100 Lib E&G	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Electronic Resources	-5,320.00
6/30/2018 12:00:00 AM	J0010839	Move CLOUD to 250100 Lib E&G	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Contractual Services	-3,492.46
6/30/2018 12:00:00 AM	J0010839	Move Cengage/Gale to 250100 Library	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Electronic Resources	-3,038.75
6/30/2018 12:00:00 AM	J0010839	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Recruiting	-604.95
6/30/2018 12:00:00 AM	J0010839	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Employee Travel	604.95
6/30/2018 12:00:00 AM	J0010839	Move Cengage/Gale fm 255010	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,038.75
6/30/2018 12:00:00 AM	J0010839	Move CLOUD fm 255010	Unrestricted Current Funds	Library	Academic Support	Contractual Services	3,492.46
6/30/2018 12:00:00 AM	J0010839	Move NAXOS fm 255010	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	5,320.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2018 12:00:00 AM	J0010843	Adjust June Sales & Use Tax Balance	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,110.87
6/30/2018 12:00:00 AM	J0010843	Adjust June Sales & Use Tax Balance	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,500.00
6/30/2018 12:00:00 AM	J0010849	YE Foundation A/R	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-206.40
6/30/2018 12:00:00 AM	J0010850	ck #112175 Valencia Tiller voided	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	-1,075.00
6/30/2018 12:00:00 AM	J0010853	April-June 2018 Indirect Cost	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Indirect Cost Recovery	1,223.27
6/30/2018 12:00:00 AM	J0010854	Move exps to 210518	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Administrative Supplies	-315.33
6/30/2018 12:00:00 AM	J0010854	Move exps from 210517	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Administrative Supplies	315.33
6/30/2018 12:00:00 AM	J0010857	Prepaid 2018	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-4,693.63
6/30/2018 12:00:00 AM	J0010857	Prepaid 2018	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-3,774.90
6/30/2018 12:00:00 AM	J0010857	Prepaid Postage 2018	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	8,606.10
6/30/2018 12:00:00 AM	J0010863	NORTHLAND Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-4,705.90
6/30/2018 12:00:00 AM	J0010863	NORTHLAND Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Cable	4,705.90
6/30/2018 12:00:00 AM	J0010864	June 2018 Garbage Services	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
6/30/2018 12:00:00 AM	J0010864	June 2018 Garbage Services	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
6/30/2018 12:00:00 AM	J0010864	June 2018 Garbage Services	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,216.08
6/30/2018 12:00:00 AM	J0010864	June 2018 Garbage Services	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,073.40
6/30/2018 12:00:00 AM	J0010865	NORTHLAND Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-4,647.64
6/30/2018 12:00:00 AM	J0010865	NORTHLAND Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Cable	4,647.64
6/30/2018 12:00:00 AM	J0010866	NORTHLAND Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-5,216.27
6/30/2018 12:00:00 AM	J0010866	NORTHLAND Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Cable	5,216.27
6/30/2018 12:00:00 AM	J0010867	NORTHLAND Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-4,701.40
6/30/2018 12:00:00 AM	J0010867	NORTHLAND Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Cable	4,701.40
6/30/2018 12:00:00 AM	J0010868	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	-57.04
6/30/2018 12:00:00 AM	J0010868	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	2.30
6/30/2018 12:00:00 AM	J0010868	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	24.47
6/30/2018 12:00:00 AM	J0010868	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	49.64
6/30/2018 12:00:00 AM	J0010868	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	67.33
6/30/2018 12:00:00 AM	J0010868	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	117.60
6/30/2018 12:00:00 AM	J0010868	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	136.09
6/30/2018 12:00:00 AM	J0010868	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	386.88
6/30/2018 12:00:00 AM	J0010874	Aramark Advance Reimbursement	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-327,062.08
6/30/2018 12:00:00 AM	J0010874	Contract Mgmt AP	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	17,323.59
6/30/2018 12:00:00 AM	J0010875	Print shop copies 9/2017 to 220700	Student Activities Funds	Greeks	Student Services	Internal Expenses	-51.60
6/30/2018 12:00:00 AM	J0010875	Print shop copies 9/2017 frm 421400	Restricted Federal Pass-Thru	Generation Rx Implementation G	Student Services	Internal Expenses	51.60
6/30/2018 12:00:00 AM	J0010886	CREATE expenses to 220100	Restricted State Funds	CREATE Project-2017-2018	Public Service	Contractual Services	-438.00
6/30/2018 12:00:00 AM	J0010886	CREATE expenses to 220100	Restricted State Funds	CREATE Project-2017-2018	Public Service	Administrative Supplies	-180.68
6/30/2018 12:00:00 AM	J0010886	CREATE expenses from 25CR19	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	180.68
6/30/2018 12:00:00 AM	J0010886	CREATE expenses from 25CR19	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	438.00
6/30/2018 12:00:00 AM	J0010893	CPW Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,909.18
6/30/2018 12:00:00 AM	J0010893	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	49.76
6/30/2018 12:00:00 AM	J0010893	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	130.01
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	384.30
6/30/2018 12:00:00 AM	J0010893	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	463.92
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	643.93
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	818.38
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	851.28
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	932.04
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exps to Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,575.68
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,630.43
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,971.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,988.40
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,762.69
6/30/2018 12:00:00 AM	J0010893	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	17,707.09
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-536,823.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-358,467.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Custodial	Operations and Maintenance	Year End Cost Allocation	-287,308.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-257,654.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-200,982.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-2,296.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	51,647.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Designated General Funds	Equestrian Operations	Public Service	Auxiliary Chargeback	52,343.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	82,960.00
6/30/2018 12:00:00 AM	J0010895	FY18 Auxiliary Chargeback	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,456,580.00
6/30/2018 12:00:00 AM	J0010896	To Reverse and Correct J#0010633	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-256.00
6/30/2018 12:00:00 AM	J0010896	To Reverse and Correct J#0010633	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	48.00
6/30/2018 12:00:00 AM	J0010896	To Reverse and Correct J#0010633	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	208.00
6/30/2018 12:00:00 AM	JS000656	Trans BK AMEX fee for Jun	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.34