

**Lander University Transparency Report**  
**Fiscal Year: 2019 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2018 12:00:00 AM	F0045375	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/1/2018 12:00:00 AM	I0088592	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	22.99
10/1/2018 12:00:00 AM	I0088595	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	29.98
10/1/2018 12:00:00 AM	I0088597	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	114.99
10/1/2018 12:00:00 AM	I0088598	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	2.10
10/1/2018 12:00:00 AM	I0088599	Plus Inc	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	54.25
10/1/2018 12:00:00 AM	I0088600	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	138.97
10/1/2018 12:00:00 AM	I0088601	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	128.56
10/1/2018 12:00:00 AM	I0088602	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	85.70
10/1/2018 12:00:00 AM	I0088603	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	114.00
10/1/2018 12:00:00 AM	I0088604	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	135.86
10/1/2018 12:00:00 AM	I0088605	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	86.34
10/1/2018 12:00:00 AM	I0088606	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49.61
10/1/2018 12:00:00 AM	I0088607	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	196.22
10/1/2018 12:00:00 AM	I0088607	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	268.00
10/1/2018 12:00:00 AM	I0088609	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	122.10
10/1/2018 12:00:00 AM	I0088610	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,189.36
10/1/2018 12:00:00 AM	I0088612	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,764.90
10/1/2018 12:00:00 AM	I0088613	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	248.78
10/1/2018 12:00:00 AM	I0088614	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Registrations Out-Of-State	900.00
10/1/2018 12:00:00 AM	I0088615	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Registrations Out-Of-State	2,400.00
10/2/2018 12:00:00 AM	F0045383	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-41.00
10/2/2018 12:00:00 AM	F0045383	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-31.00
10/2/2018 12:00:00 AM	I0088616	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,025.75
10/2/2018 12:00:00 AM	I0088617	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	625.00
10/2/2018 12:00:00 AM	I0088618	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	6.46
10/2/2018 12:00:00 AM	I0088618	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
10/2/2018 12:00:00 AM	I0088618	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	324.54
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.28
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.99
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	1.01
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1.81
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Designated General Funds	Enrollment - Student Services	Student Services	Administrative Supplies	3.69
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	3.98
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	7.16
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	13.43
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	14.09
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	14.38
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.55
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	25.91
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	32.36
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	73.08
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Designated General Funds	Enrollment - Student Services	Student Services	Internal Expenses	92.67
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	101.52
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	134.00
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	148.17
10/2/2018 12:00:00 AM	J0011220	Dept. Bookstore Charges 09/30/18	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	250.83
10/3/2018 12:00:00 AM	F0045392	Reim for printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-24.00
10/3/2018 12:00:00 AM	I0088619	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
10/3/2018 12:00:00 AM	I0088619	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2018 12:00:00 AM	I0088619	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
10/3/2018 12:00:00 AM	I0088620	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	1,000.00
10/3/2018 12:00:00 AM	I0088621	Self Medical Group	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
10/3/2018 12:00:00 AM	I0088622	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,135.64
10/3/2018 12:00:00 AM	I0088623	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	875.00
10/3/2018 12:00:00 AM	I0088623	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3,000.00
10/3/2018 12:00:00 AM	I0088627	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	120,534.41
10/3/2018 12:00:00 AM	I0088628	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.46
10/3/2018 12:00:00 AM	I0088628	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	766.80
10/3/2018 12:00:00 AM	I0088629	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.56
10/3/2018 12:00:00 AM	I0088629	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
10/3/2018 12:00:00 AM	I0088630	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.09
10/3/2018 12:00:00 AM	I0088630	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,329.90
10/3/2018 12:00:00 AM	I0088631	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	119.70
10/3/2018 12:00:00 AM	I0088631	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,260.00
10/3/2018 12:00:00 AM	I0088632	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.20
10/3/2018 12:00:00 AM	I0088632	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,317.00
10/3/2018 12:00:00 AM	I0088633	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	780.00
10/3/2018 12:00:00 AM	I0088634	Myron Corp	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.35
10/3/2018 12:00:00 AM	I0088634	Myron Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	79.00
10/3/2018 12:00:00 AM	I0088635	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	200.10
10/3/2018 12:00:00 AM	I0088636	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
10/3/2018 12:00:00 AM	I0088636	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,133.73
10/3/2018 12:00:00 AM	I0088637	School Datebooks	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.00
10/3/2018 12:00:00 AM	I0088637	School Datebooks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,060.00
10/3/2018 12:00:00 AM	I0088638	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.14
10/3/2018 12:00:00 AM	I0088638	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.00
10/3/2018 12:00:00 AM	I0088639	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,649.60
10/3/2018 12:00:00 AM	I0088640	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.58
10/3/2018 12:00:00 AM	I0088640	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	941.32
10/3/2018 12:00:00 AM	I0088641	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-12.98
10/3/2018 12:00:00 AM	I0088642	Association Montessori Internationa	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
10/3/2018 12:00:00 AM	I0088642	Association Montessori Internationa	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.20
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Operations and Maintenance	Annual Leave	-14,995.35
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Academic Support	Annual Leave	-1,021.83
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Absenses	Auxiliary Funds	Bookstore	Auxiliary	Annual Leave	-814.24
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Academic Support	Comp Time	46.32
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Instruction	Comp Time	91.37
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Public Service	Annual Leave	1,645.19
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Comp time	Auxiliary Funds	Housing	Auxiliary	Comp Time	1,840.21
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Institutional Support	Comp Time	3,077.23
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Operations and Maintenance	Comp Time	3,143.84
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Student Services	Comp Time	3,972.92
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Absenses	Auxiliary Funds	Housing	Auxiliary	Annual Leave	9,045.85
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Institutional Support	Annual Leave	14,418.11
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Instruction	Annual Leave	33,889.92
10/3/2018 12:00:00 AM	J0011223	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Student Services	Annual Leave	42,182.58
10/3/2018 12:00:00 AM	J0011224	September 2018 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	165.61
10/3/2018 12:00:00 AM	J0011224	September 2018 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	165.61
10/3/2018 12:00:00 AM	J0011224	September 2018 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,159.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2018 12:00:00 AM	J0011224	September 2018 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
10/3/2018 12:00:00 AM	PP000384	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,525.14
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	0.46
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.46
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.46
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.46
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.46
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	May Complex	Student Services	Postage/Freight/Delivery	0.46
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.92
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.38
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	1.63
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.84
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.29
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.75
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.76
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.98
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Designated General Funds	Nursing Fee Pool	Instruction	Postage/Freight/Delivery	3.17
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	7.36
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.25
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	11.19
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	11.93
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	13.32
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	15.19
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	17.34
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	18.71
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	20.22
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	23.70
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	37.64
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	49.86
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	72.78
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	81.86
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	224.48
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	296.32
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	462.94
10/3/2018 12:00:00 AM	PP000384	Postage September 2018	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,091.87
10/4/2018 12:00:00 AM	I0088640	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-470.66
10/4/2018 12:00:00 AM	I0088640	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-22.29
10/4/2018 12:00:00 AM	I0088641	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.49
10/4/2018 12:00:00 AM	I0088643	Overton, Kristen	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	150.00
10/4/2018 12:00:00 AM	I0088644	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	87.53
10/4/2018 12:00:00 AM	I0088645	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	732.60
10/4/2018 12:00:00 AM	I0088646	Belco Athletic Laundry Equipment Co	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Non-Capital Equipment	4,700.00
10/4/2018 12:00:00 AM	I0088647	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	120.00
10/4/2018 12:00:00 AM	I0088648	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	82.00
10/4/2018 12:00:00 AM	I0088649	Ojeda, Honorio	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/4/2018 12:00:00 AM	I0088650	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	828.50
10/4/2018 12:00:00 AM	I0088651	del Pino, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/4/2018 12:00:00 AM	I0088652	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.77
10/4/2018 12:00:00 AM	I0088653	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	616.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/4/2018 12:00:00 AM	I0088654	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	142.76
10/4/2018 12:00:00 AM	I0088655	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,378.06
10/4/2018 12:00:00 AM	I0088656	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,120.67
10/4/2018 12:00:00 AM	I0088657	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	292.00
10/4/2018 12:00:00 AM	I0088658	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	90.00
10/4/2018 12:00:00 AM	I0088659	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,506.15
10/4/2018 12:00:00 AM	I0088659	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	7,353.55
10/4/2018 12:00:00 AM	I0088660	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	240.00
10/4/2018 12:00:00 AM	I0088661	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	119.00
10/4/2018 12:00:00 AM	I0088662	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	100.00
10/4/2018 12:00:00 AM	I0088663	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/4/2018 12:00:00 AM	I0088664	EWT Holdings III Corp.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,022.75
10/4/2018 12:00:00 AM	I0088665	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	604.79
10/4/2018 12:00:00 AM	I0088666	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.00
10/4/2018 12:00:00 AM	I0088667	Abbeville Tire	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	267.39
10/4/2018 12:00:00 AM	I0088668	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	169.15
10/4/2018 12:00:00 AM	I0088669	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	614.93
10/4/2018 12:00:00 AM	I0088670	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	864.93
10/4/2018 12:00:00 AM	I0088671	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	843.20
10/4/2018 12:00:00 AM	I0088672	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	192.81
10/4/2018 12:00:00 AM	I0088673	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	246.39
10/4/2018 12:00:00 AM	I0088674	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	743.23
10/4/2018 12:00:00 AM	I0088675	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	579.85
10/4/2018 12:00:00 AM	I0088676	State of South Carolina	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	257.00
10/4/2018 12:00:00 AM	I0088677	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	96.57
10/4/2018 12:00:00 AM	I0088680	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,082.54
10/4/2018 12:00:00 AM	I0088681	Hobart Corporation	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	5,739.70
10/4/2018 12:00:00 AM	J0011227	Reim. Printed Material Sales Reader	Unrestricted Current Funds	VP for Business & Admin	Auxiliary	Administrative Supplies	478.17
10/4/2018 12:00:00 AM	J0011230	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-86.00
10/4/2018 12:00:00 AM	J0011230	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	86.00
10/4/2018 12:00:00 AM	J0011233	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	-86.00
10/4/2018 12:00:00 AM	J0011233	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	86.00
10/4/2018 12:00:00 AM	J0011234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	-58.00
10/4/2018 12:00:00 AM	J0011234	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-28.00
10/4/2018 12:00:00 AM	J0011234	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	28.00
10/4/2018 12:00:00 AM	J0011234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	58.00
10/5/2018 12:00:00 AM	F0045405	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/8/2018 12:00:00 AM	F0045415	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/8/2018 12:00:00 AM	I0088682	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Non-Capital Equipment	17,524.95
10/8/2018 12:00:00 AM	I0088683	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	53.60
10/8/2018 12:00:00 AM	I0088684	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	534.30
10/8/2018 12:00:00 AM	I0088685	Wright's Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	12,200.00
10/8/2018 12:00:00 AM	I0088686	Hobart Corporation	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	364.00
10/9/2018 12:00:00 AM	F0045427	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/9/2018 12:00:00 AM	I0088687	Overton, Kristen	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	150.00
10/9/2018 12:00:00 AM	I0088690	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	689.43
10/9/2018 12:00:00 AM	I0088700	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	86.61
10/9/2018 12:00:00 AM	I0088700	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	86.61
10/9/2018 12:00:00 AM	I0088700	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	115.48
10/9/2018 12:00:00 AM	I0088700	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	288.67

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/9/2018 12:00:00 AM	I0088705	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/9/2018 12:00:00 AM	I0088706	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/9/2018 12:00:00 AM	I0088707	del Pino, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
10/9/2018 12:00:00 AM	I0088708	Martin, Richard N.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	125.00
10/9/2018 12:00:00 AM	I0088709	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
10/9/2018 12:00:00 AM	I0088710	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,152.00
10/9/2018 12:00:00 AM	I0088711	Davis and Floyd Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	7,880.00
10/9/2018 12:00:00 AM	I0088713	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/9/2018 12:00:00 AM	I0088713	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	30.81
10/9/2018 12:00:00 AM	I0088714	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	167.87
10/9/2018 12:00:00 AM	I0088715	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/9/2018 12:00:00 AM	I0088716	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	57.00
10/9/2018 12:00:00 AM	I0088717	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	192.00
10/9/2018 12:00:00 AM	I0088717	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	727.14
10/9/2018 12:00:00 AM	I0088718	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
10/9/2018 12:00:00 AM	I0088719	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	63.00
10/9/2018 12:00:00 AM	I0088720	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/9/2018 12:00:00 AM	I0088721	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/9/2018 12:00:00 AM	I0088722	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	466.67
10/9/2018 12:00:00 AM	I0088723	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	192.41
10/9/2018 12:00:00 AM	I0088724	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	155.48
10/9/2018 12:00:00 AM	I0088725	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	202.85
10/9/2018 12:00:00 AM	I0088726	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	417.83
10/9/2018 12:00:00 AM	I0088727	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	7.00
10/9/2018 12:00:00 AM	I0088728	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	19.00
10/9/2018 12:00:00 AM	I0088728	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	235.08
10/9/2018 12:00:00 AM	I0088729	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	537.30
10/9/2018 12:00:00 AM	I0088729	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	688.51
10/9/2018 12:00:00 AM	I0088729	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	831.60
10/9/2018 12:00:00 AM	I0088729	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	853.88
10/9/2018 12:00:00 AM	I0088729	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	970.12
10/9/2018 12:00:00 AM	I0088729	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,074.57
10/9/2018 12:00:00 AM	I0088729	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,728.28
10/9/2018 12:00:00 AM	I0088730	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	862.30
10/9/2018 12:00:00 AM	I0088730	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
10/9/2018 12:00:00 AM	I0088730	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,441.44
10/9/2018 12:00:00 AM	I0088731	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	1,250.00
10/9/2018 12:00:00 AM	I0088732	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.00
10/9/2018 12:00:00 AM	I0088732	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.50
10/9/2018 12:00:00 AM	I0088733	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	240.57
10/9/2018 12:00:00 AM	I0088733	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,823.00
10/9/2018 12:00:00 AM	I0088734	Craftique Mfg. Co.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.75
10/9/2018 12:00:00 AM	I0088735	Craftique Mfg. Co.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.01
10/9/2018 12:00:00 AM	I0088735	Craftique Mfg. Co.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	176.40
10/9/2018 12:00:00 AM	I0088736	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	682.86
10/9/2018 12:00:00 AM	I0088737	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	547.20
10/9/2018 12:00:00 AM	I0088738	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.10
10/9/2018 12:00:00 AM	I0088738	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	182.84
10/9/2018 12:00:00 AM	I0088739	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	826.93
10/9/2018 12:00:00 AM	I0088740	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00

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10/9/2018 12:00:00 AM	I0088740	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	491.49
10/9/2018 12:00:00 AM	I0088741	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,950.00
10/9/2018 12:00:00 AM	I0088742	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.88
10/9/2018 12:00:00 AM	I0088742	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	459.80
10/9/2018 12:00:00 AM	I0088743	Stephen Joseph Companies/ Alexandra	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.50
10/9/2018 12:00:00 AM	I0088744	Stephen Joseph Companies/ Alexandra	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.35
10/9/2018 12:00:00 AM	I0088744	Stephen Joseph Companies/ Alexandra	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	285.50
10/9/2018 12:00:00 AM	I0088745	The Rah Rah Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.44
10/9/2018 12:00:00 AM	I0088745	The Rah Rah Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	130.00
10/9/2018 12:00:00 AM	QQ003464	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,981.58
10/9/2018 12:00:00 AM	QQ003464	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	4.62
10/9/2018 12:00:00 AM	QQ003464	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	69.60
10/9/2018 12:00:00 AM	QQ003464	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	88.52
10/9/2018 12:00:00 AM	QQ003464	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	93.00
10/9/2018 12:00:00 AM	QQ003464	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	94.10
10/9/2018 12:00:00 AM	QQ003464	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	215.00
10/9/2018 12:00:00 AM	QQ003464	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	514.16
10/9/2018 12:00:00 AM	QQ003464	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	902.58
10/10/2018 12:00:00 AM	I0088747	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	522.50
10/10/2018 12:00:00 AM	I0088748	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	84.00
10/10/2018 12:00:00 AM	I0088749	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	291.37
10/10/2018 12:00:00 AM	I0088750	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,425.00
10/10/2018 12:00:00 AM	I0088751	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	5,356.42
10/10/2018 12:00:00 AM	I0088752	Emerald Welding LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	7,000.00
10/10/2018 12:00:00 AM	I0088753	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	58.10
10/10/2018 12:00:00 AM	I0088754	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	160.00
10/10/2018 12:00:00 AM	I0088755	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/10/2018 12:00:00 AM	I0088755	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	50.49
10/10/2018 12:00:00 AM	I0088756	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	195.11
10/10/2018 12:00:00 AM	I0088757	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
10/10/2018 12:00:00 AM	I0088757	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.00
10/10/2018 12:00:00 AM	I0088758	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	52.12
10/10/2018 12:00:00 AM	I0088759	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	119.88
10/10/2018 12:00:00 AM	I0088760	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	2,820.45
10/10/2018 12:00:00 AM	I0088762	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	54.56
10/10/2018 12:00:00 AM	I0088763	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
10/10/2018 12:00:00 AM	I0088764	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	78.40
10/10/2018 12:00:00 AM	I0088765	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	110.00
10/10/2018 12:00:00 AM	I0088766	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	32.00
10/10/2018 12:00:00 AM	I0088767	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	18.00
10/10/2018 12:00:00 AM	I0088768	S2 Distribution Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	7,225.00
10/10/2018 12:00:00 AM	I0088769	Clifton L. Baltzegar	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	438.34
10/10/2018 12:00:00 AM	I0088770	Balloonopolis LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	350.00
10/10/2018 12:00:00 AM	I0088771	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	140.00
10/10/2018 12:00:00 AM	I0088772	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	140.00
10/10/2018 12:00:00 AM	I0088773	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	97.00
10/10/2018 12:00:00 AM	J0011254	Sept. Fall Indirect Cost	Restricted State Funds	CREATE Project-2018-2019	Public Service	Indirect Cost Recovery	2,359.95
10/10/2018 12:00:00 AM	QQ003465	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-591.36
10/10/2018 12:00:00 AM	QQ003465	Printing	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	1.10
10/10/2018 12:00:00 AM	QQ003465	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	4.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/10/2018 12:00:00 AM	QQ003465	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	9.00
10/10/2018 12:00:00 AM	QQ003465	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	28.80
10/10/2018 12:00:00 AM	QQ003465	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	30.51
10/10/2018 12:00:00 AM	QQ003465	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	111.96
10/10/2018 12:00:00 AM	QQ003465	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	124.21
10/10/2018 12:00:00 AM	QQ003465	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	214.78
10/11/2018 12:00:00 AM	F0045445	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/11/2018 12:00:00 AM	I0088765	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	-55.00
10/11/2018 12:00:00 AM	I0088766	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-16.00
10/11/2018 12:00:00 AM	I0088767	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	-9.00
10/11/2018 12:00:00 AM	I0088774	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	25.00
10/11/2018 12:00:00 AM	I0088774	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	199.98
10/11/2018 12:00:00 AM	I0088775	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	One-day Meals	7.00
10/11/2018 12:00:00 AM	I0088775	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	67.82
10/11/2018 12:00:00 AM	I0088776	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
10/11/2018 12:00:00 AM	I0088776	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	186.12
10/11/2018 12:00:00 AM	I0088776	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	792.55
10/11/2018 12:00:00 AM	I0088777	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	250.00
10/11/2018 12:00:00 AM	I0088778	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	836.56
10/11/2018 12:00:00 AM	I0088778	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
10/11/2018 12:00:00 AM	I0088778	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,132.56
10/11/2018 12:00:00 AM	I0088779	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	54.45
10/11/2018 12:00:00 AM	I0088780	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	312.90
10/11/2018 12:00:00 AM	I0088781	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	32.00
10/11/2018 12:00:00 AM	I0088782	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	745.32
10/11/2018 12:00:00 AM	I0088783	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/11/2018 12:00:00 AM	I0088784	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Registrations Out-Of-State	347.75
10/11/2018 12:00:00 AM	I0088784	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Student Travel	1,097.30
10/11/2018 12:00:00 AM	I0088785	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	34.00
10/11/2018 12:00:00 AM	I0088786	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	75.00
10/11/2018 12:00:00 AM	I0088787	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
10/11/2018 12:00:00 AM	I0088788	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
10/11/2018 12:00:00 AM	I0088789	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
10/11/2018 12:00:00 AM	I0088790	Baxter Healthcare Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	40.00
10/11/2018 12:00:00 AM	I0088791	Ride Trains for Fun in SC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	225.00
10/11/2018 12:00:00 AM	I0088792	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	150.00
10/11/2018 12:00:00 AM	I0088793	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	160.00
10/11/2018 12:00:00 AM	I0088794	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	236.61
10/11/2018 12:00:00 AM	I0088795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	737.04
10/11/2018 12:00:00 AM	I0088796	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
10/11/2018 12:00:00 AM	I0088797	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
10/11/2018 12:00:00 AM	I0088798	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	30.52
10/11/2018 12:00:00 AM	I0088799	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
10/11/2018 12:00:00 AM	I0088800	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	176.58
10/11/2018 12:00:00 AM	I0088801	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
10/11/2018 12:00:00 AM	I0088802	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	97.01
10/11/2018 12:00:00 AM	I0088803	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.82
10/11/2018 12:00:00 AM	I0088804	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
10/11/2018 12:00:00 AM	I0088806	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	7.99
10/11/2018 12:00:00 AM	I0088806	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	11.92

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/11/2018 12:00:00 AM	I0088806	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	16.78
10/11/2018 12:00:00 AM	I0088806	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	29.90
10/11/2018 12:00:00 AM	I0088806	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	36.14
10/11/2018 12:00:00 AM	I0088806	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	57.80
10/11/2018 12:00:00 AM	I0088807	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	473.39
10/11/2018 12:00:00 AM	I0088808	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	17,000.00
10/11/2018 12:00:00 AM	I0088809	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
10/11/2018 12:00:00 AM	I0088810	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	558.11
10/11/2018 12:00:00 AM	I0088811	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,250.00
10/11/2018 12:00:00 AM	I0088812	Connie Maxwell Childrens Home	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	260.00
10/11/2018 12:00:00 AM	I0088813	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,494.00
10/11/2018 12:00:00 AM	I0088814	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	65.54
10/11/2018 12:00:00 AM	I0088815	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
10/11/2018 12:00:00 AM	I0088815	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
10/11/2018 12:00:00 AM	I0088815	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
10/11/2018 12:00:00 AM	I0088816	Lander University Employee/Student	Designated General Funds	Study Tour Montana	Instruction	Non-State Employee Travel	1,926.40
10/11/2018 12:00:00 AM	I0088817	HudsonMann	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,750.00
10/12/2018 12:00:00 AM	F0045453	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	-239.65
10/12/2018 12:00:00 AM	F0045453	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/12/2018 12:00:00 AM	I0088818	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	245.08
10/12/2018 12:00:00 AM	I0088819	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	47.95
10/12/2018 12:00:00 AM	I0088820	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	218.97
10/12/2018 12:00:00 AM	I0088821	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	79.20
10/12/2018 12:00:00 AM	I0088822	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	26.37
10/12/2018 12:00:00 AM	I0088823	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	317.59
10/12/2018 12:00:00 AM	I0088824	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,845.00
10/12/2018 12:00:00 AM	QQ003466	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-742.29
10/12/2018 12:00:00 AM	QQ003466	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	7.57
10/12/2018 12:00:00 AM	QQ003466	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	330.45
10/12/2018 12:00:00 AM	QQ003466	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	404.27
10/15/2018 12:00:00 AM	CR000169	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,245.99
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	85.99
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Rental Car In-State	103.09
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	109.86
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Rental Car In-State	156.32
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	271.06
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	303.55
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	484.96
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	576.05
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	690.56
10/15/2018 12:00:00 AM	CR000169	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,464.55
10/15/2018 12:00:00 AM	F0045460	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,061.27
10/15/2018 12:00:00 AM	F0045462	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-24.00
10/15/2018 12:00:00 AM	F0045462	Jones Whitney L00170470	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
10/15/2018 12:00:00 AM	I0088825	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	8,500.00
10/15/2018 12:00:00 AM	I0088826	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
10/15/2018 12:00:00 AM	I0088827	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	5,369.86
10/16/2018 12:00:00 AM	I0088828	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	25.67
10/16/2018 12:00:00 AM	I0088830	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	432.09
10/16/2018 12:00:00 AM	I0088831	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	156.61



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/16/2018 12:00:00 AM	I0088832	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.20
10/16/2018 12:00:00 AM	I0088833	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	558.42
10/16/2018 12:00:00 AM	I0088834	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	268.97
10/16/2018 12:00:00 AM	I0088835	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,082.88
10/16/2018 12:00:00 AM	I0088836	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	255.73
10/16/2018 12:00:00 AM	I0088837	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	226.37
10/16/2018 12:00:00 AM	I0088838	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.93
10/16/2018 12:00:00 AM	I0088839	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	109.45
10/16/2018 12:00:00 AM	I0088840	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/16/2018 12:00:00 AM	I0088841	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	253.08
10/16/2018 12:00:00 AM	I0088842	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
10/16/2018 12:00:00 AM	I0088843	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	120.99
10/16/2018 12:00:00 AM	I0088844	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	133.20
10/16/2018 12:00:00 AM	I0088845	Correa, Alan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
10/16/2018 12:00:00 AM	I0088846	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	356.44
10/16/2018 12:00:00 AM	I0088847	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	306.71
10/16/2018 12:00:00 AM	I0088848	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	140.68
10/16/2018 12:00:00 AM	I0088849	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.60
10/16/2018 12:00:00 AM	I0088850	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	135.65
10/16/2018 12:00:00 AM	I0088851	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	246.56
10/16/2018 12:00:00 AM	I0088852	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	882.24
10/16/2018 12:00:00 AM	I0088853	Ojeda, Honorio	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
10/16/2018 12:00:00 AM	I0088854	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/16/2018 12:00:00 AM	I0088855	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	2,530.00
10/16/2018 12:00:00 AM	I0088856	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	2,656.00
10/16/2018 12:00:00 AM	I0088859	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	250.00
10/16/2018 12:00:00 AM	I0088860	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,300.00
10/16/2018 12:00:00 AM	I0088861	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	718.75
10/16/2018 12:00:00 AM	I0088862	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	830.12
10/16/2018 12:00:00 AM	I0088862	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
10/16/2018 12:00:00 AM	I0088862	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,235.52
10/16/2018 12:00:00 AM	I0088863	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	516.38
10/16/2018 12:00:00 AM	I0088863	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	556.88
10/16/2018 12:00:00 AM	I0088863	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	594.00
10/16/2018 12:00:00 AM	I0088863	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	618.40
10/16/2018 12:00:00 AM	I0088863	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	879.18
10/16/2018 12:00:00 AM	I0088863	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,327.28
10/16/2018 12:00:00 AM	I0088864	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	46.66
10/16/2018 12:00:00 AM	I0088864	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	46.67
10/16/2018 12:00:00 AM	I0088865	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	256.79
10/16/2018 12:00:00 AM	I0088866	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	91.00
10/16/2018 12:00:00 AM	J0011261	Water Chgs July/Aug 2018	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-379.47
10/16/2018 12:00:00 AM	J0011261	Water Chgs July/Aug 2018	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	9.73
10/16/2018 12:00:00 AM	J0011261	Water Chgs July/Aug 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	29.19
10/16/2018 12:00:00 AM	J0011261	Water Chgs July/Aug 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	107.03
10/16/2018 12:00:00 AM	J0011261	Water Chgs July/Aug 2018	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	233.52
10/16/2018 12:00:00 AM	J0011265	Move to 210519 S & S Restaurant	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Administrative Supplies	-477.80
10/16/2018 12:00:00 AM	J0011265	Move to 210519 Romac Trophies	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Administrative Supplies	-30.50
10/16/2018 12:00:00 AM	J0011265	Romac Trophies from 210518	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Administrative Supplies	30.50
10/16/2018 12:00:00 AM	J0011265	S & S Restaurant from 210518	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Administrative Supplies	477.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/16/2018 12:00:00 AM	TC000033	5675 Dominos Pizza	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	72.10
10/16/2018 12:00:00 AM	TC000033	BALLERTV	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	90.00
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	99.12
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	114.17
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	166.37
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	182.86
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	190.07
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	233.10
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	336.59
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	377.48
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	461.68
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	515.57
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	759.48
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	785.39
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	882.34
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	968.74
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,008.83
10/16/2018 12:00:00 AM	TC000033	VZWRSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,046.10
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,307.30
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	1,543.23
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,760.42
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	2,222.44
10/16/2018 12:00:00 AM	TC000033	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,465.40
10/16/2018 12:00:00 AM	TC000033	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	138,778.25
10/17/2018 12:00:00 AM	CR000170	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,220.89
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Rental Car In-State	79.58
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	85.99
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	96.00
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	162.14
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	216.38
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	242.88
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	280.44
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	573.77
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	623.82
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	969.23
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	972.08
10/17/2018 12:00:00 AM	CR000170	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,918.58
10/17/2018 12:00:00 AM	I0088867	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	240.00
10/17/2018 12:00:00 AM	I0088868	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
10/17/2018 12:00:00 AM	I0088869	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
10/17/2018 12:00:00 AM	I0088870	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	80.00
10/17/2018 12:00:00 AM	I0088871	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
10/17/2018 12:00:00 AM	I0088872	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	11.23
10/17/2018 12:00:00 AM	I0088872	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	41.00
10/17/2018 12:00:00 AM	I0088872	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	50.00
10/17/2018 12:00:00 AM	I0088872	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	134.00
10/17/2018 12:00:00 AM	I0088872	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	239.25
10/17/2018 12:00:00 AM	I0088873	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	18.12
10/17/2018 12:00:00 AM	I0088873	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	40.04
10/17/2018 12:00:00 AM	I0088873	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	41.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2018 12:00:00 AM	I0088873	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	50.00
10/17/2018 12:00:00 AM	I0088873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	134.00
10/17/2018 12:00:00 AM	I0088874	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	134.33
10/17/2018 12:00:00 AM	I0088875	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	312.02
10/17/2018 12:00:00 AM	I0088876	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	25.51
10/17/2018 12:00:00 AM	I0088876	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	25.51
10/17/2018 12:00:00 AM	I0088876	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.51
10/17/2018 12:00:00 AM	I0088876	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	25.51
10/17/2018 12:00:00 AM	I0088876	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	25.51
10/17/2018 12:00:00 AM	I0088876	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	25.51
10/17/2018 12:00:00 AM	I0088876	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	25.51
10/17/2018 12:00:00 AM	I0088876	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	25.52
10/17/2018 12:00:00 AM	I0088877	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	151.00
10/17/2018 12:00:00 AM	I0088877	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	155.00
10/17/2018 12:00:00 AM	I0088877	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	180.18
10/17/2018 12:00:00 AM	I0088877	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Registrations Out-Of-State	495.00
10/17/2018 12:00:00 AM	I0088877	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	1,097.85
10/17/2018 12:00:00 AM	I0088878	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	466.90
10/17/2018 12:00:00 AM	I0088879	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
10/17/2018 12:00:00 AM	I0088879	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
10/17/2018 12:00:00 AM	I0088880	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	61.64
10/17/2018 12:00:00 AM	I0088881	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	91.57
10/17/2018 12:00:00 AM	I0088881	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	91.58
10/17/2018 12:00:00 AM	I0088882	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.77
10/17/2018 12:00:00 AM	I0088883	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,068.77
10/17/2018 12:00:00 AM	I0088883	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	9,941.71
10/17/2018 12:00:00 AM	I0088884	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	528.50
10/17/2018 12:00:00 AM	I0088885	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	740.85
10/17/2018 12:00:00 AM	I0088886	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/17/2018 12:00:00 AM	I0088887	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
10/17/2018 12:00:00 AM	I0088888	Rainbow Neon Sign Co Inc	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	736.16
10/17/2018 12:00:00 AM	I0088889	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	36.00
10/17/2018 12:00:00 AM	I0088889	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	105.00
10/17/2018 12:00:00 AM	I0088890	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	281.83
10/17/2018 12:00:00 AM	I0088891	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	21.92
10/17/2018 12:00:00 AM	I0088891	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	41.00
10/17/2018 12:00:00 AM	I0088891	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	50.00
10/17/2018 12:00:00 AM	I0088891	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	134.00
10/17/2018 12:00:00 AM	I0088891	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	228.56
10/17/2018 12:00:00 AM	I0088891	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	230.72
10/17/2018 12:00:00 AM	I0088892	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	27.12
10/17/2018 12:00:00 AM	I0088892	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	38.00
10/17/2018 12:00:00 AM	I0088892	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	56.00
10/17/2018 12:00:00 AM	I0088892	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	131.56
10/17/2018 12:00:00 AM	I0088892	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	134.00
10/17/2018 12:00:00 AM	I0088892	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	223.36
10/17/2018 12:00:00 AM	I0088893	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	25.00
10/17/2018 12:00:00 AM	I0088893	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	87.12
10/17/2018 12:00:00 AM	I0088893	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging In-State	145.01
10/17/2018 12:00:00 AM	I0088894	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	80.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2018 12:00:00 AM	I0088894	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,654.95
10/17/2018 12:00:00 AM	I0088895	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	61.89
10/17/2018 12:00:00 AM	I0088896	Greenwood County Tax Collector	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	110.50
10/17/2018 12:00:00 AM	J0011267	Move print charge to 610600	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	-23.42
10/17/2018 12:00:00 AM	J0011267	Move print charge to 610800	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	-22.58
10/17/2018 12:00:00 AM	J0011267	Move print charge to 610400	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	-18.93
10/17/2018 12:00:00 AM	J0011267	Move print charge fm 610000	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	18.93
10/17/2018 12:00:00 AM	J0011267	Move print charge fm 610600	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	22.58
10/17/2018 12:00:00 AM	J0011267	Move print charge fm 610200	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	23.42
10/17/2018 12:00:00 AM	QQ003468	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-757.70
10/17/2018 12:00:00 AM	QQ003468	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	757.70
10/18/2018 12:00:00 AM	I0088897	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	284.80
10/18/2018 12:00:00 AM	I0088898	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	646.78
10/18/2018 12:00:00 AM	I0088899	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.47
10/18/2018 12:00:00 AM	I0088900	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	118.46
10/18/2018 12:00:00 AM	I0088901	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.50
10/18/2018 12:00:00 AM	I0088902	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.50
10/18/2018 12:00:00 AM	I0088903	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
10/18/2018 12:00:00 AM	I0088904	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
10/18/2018 12:00:00 AM	I0088905	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
10/18/2018 12:00:00 AM	I0088906	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
10/18/2018 12:00:00 AM	I0088907	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Lodging Out-Of-State	281.37
10/18/2018 12:00:00 AM	I0088908	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	18.48
10/18/2018 12:00:00 AM	I0088908	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	50.00
10/18/2018 12:00:00 AM	I0088908	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	51.52
10/18/2018 12:00:00 AM	I0088908	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	64.00
10/18/2018 12:00:00 AM	I0088908	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	185.00
10/18/2018 12:00:00 AM	I0088908	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	258.55
10/18/2018 12:00:00 AM	I0088908	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	308.18
10/18/2018 12:00:00 AM	I0088909	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	8.00
10/18/2018 12:00:00 AM	I0088909	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	43.00
10/18/2018 12:00:00 AM	I0088910	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	169.00
10/18/2018 12:00:00 AM	I0088910	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	851.93
10/18/2018 12:00:00 AM	I0088911	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	833.05
10/18/2018 12:00:00 AM	I0088912	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	301.93
10/18/2018 12:00:00 AM	I0088913	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	457.66
10/18/2018 12:00:00 AM	I0088914	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	947.94
10/18/2018 12:00:00 AM	I0088915	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	88.61
10/18/2018 12:00:00 AM	I0088916	McCarter Mechanical, Inc.	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	205,082.77
10/18/2018 12:00:00 AM	I0088918	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,010.00
10/18/2018 12:00:00 AM	I0088919	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	275.20
10/18/2018 12:00:00 AM	I0088919	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	3,479.21
10/18/2018 12:00:00 AM	I0088919	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	3,496.12
10/18/2018 12:00:00 AM	I0088919	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	6,831.68
10/18/2018 12:00:00 AM	I0088921	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	21,452.85
10/18/2018 12:00:00 AM	I0088922	Dell Marketing L P	Unrestricted Current Funds	Admissions	Student Services	Computer Hardware/Software	9,500.78
10/18/2018 12:00:00 AM	I0088923	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	321.00
10/18/2018 12:00:00 AM	I0088923	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	1,290.85
10/22/2018 12:00:00 AM	F0045501	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/22/2018 12:00:00 AM	I0088924	Camping Ministries of the Carolinas	Unrestricted Current Funds	Teaching Fellows	Instruction	Contractual Services	1,688.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/22/2018 12:00:00 AM	I0088925	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,985.16
10/22/2018 12:00:00 AM	I0088925	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	12,517.42
10/22/2018 12:00:00 AM	I0088926	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.77
10/22/2018 12:00:00 AM	I0088926	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	37.92
10/22/2018 12:00:00 AM	I0088926	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	897.84
10/22/2018 12:00:00 AM	I0088926	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	18,933.03
10/22/2018 12:00:00 AM	I0088927	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
10/22/2018 12:00:00 AM	I0088928	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	160.50
10/22/2018 12:00:00 AM	I0088929	DuBro, Jon Scott.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
10/22/2018 12:00:00 AM	QQ003467	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,083.67
10/22/2018 12:00:00 AM	QQ003467	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	1,083.67
10/23/2018 12:00:00 AM	I0088920	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,860.00
10/23/2018 12:00:00 AM	I0088920	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	3,780.00
10/23/2018 12:00:00 AM	I0088930	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/23/2018 12:00:00 AM	I0088931	Hinman, Matthew R.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/23/2018 12:00:00 AM	I0088932	Ayers, Kenneth	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/23/2018 12:00:00 AM	I0088933	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/23/2018 12:00:00 AM	I0088934	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,200.00
10/23/2018 12:00:00 AM	I0088935	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	150.00
10/23/2018 12:00:00 AM	I0088935	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	308.43
10/23/2018 12:00:00 AM	I0088936	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	1,200.00
10/23/2018 12:00:00 AM	I0088937	Arcus Simplex Brown Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	594.00
10/23/2018 12:00:00 AM	I0088938	College Source, Inc.	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	4,322.00
10/23/2018 12:00:00 AM	I0088939	Sedona Systems	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,258.52
10/23/2018 12:00:00 AM	I0088941	State of South Carolina	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	59.80
10/23/2018 12:00:00 AM	I0088942	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Lodging Out-Of-State	924.99
10/23/2018 12:00:00 AM	I0088943	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Lodging Out-Of-State	924.99
10/23/2018 12:00:00 AM	I0088944	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Lodging Out-Of-State	924.99
10/23/2018 12:00:00 AM	I0088945	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	3,180.00
10/23/2018 12:00:00 AM	I0088946	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Registrations Out-Of-State	465.00
10/23/2018 12:00:00 AM	I0088947	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Registrations Out-Of-State	465.00
10/23/2018 12:00:00 AM	I0088948	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Registrations Out-Of-State	465.00
10/23/2018 12:00:00 AM	I0088949	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	175.00
10/23/2018 12:00:00 AM	I0088950	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	1,800.00
10/23/2018 12:00:00 AM	I0088951	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	8,500.00
10/23/2018 12:00:00 AM	I0088952	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/23/2018 12:00:00 AM	I0088952	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	29.00
10/23/2018 12:00:00 AM	I0088953	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals In-State	25.00
10/23/2018 12:00:00 AM	I0088953	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	101.00
10/23/2018 12:00:00 AM	I0088954	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	218.16
10/23/2018 12:00:00 AM	I0088955	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	169.00
10/23/2018 12:00:00 AM	I0088956	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	214.00
10/23/2018 12:00:00 AM	I0088957	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/23/2018 12:00:00 AM	I0088958	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
10/23/2018 12:00:00 AM	I0088959	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	44.00
10/23/2018 12:00:00 AM	I0088960	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	3.50
10/23/2018 12:00:00 AM	I0088961	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Registrations In-State	150.00
10/23/2018 12:00:00 AM	I0088962	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	212.10
10/23/2018 12:00:00 AM	I0088963	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	191.90
10/23/2018 12:00:00 AM	I0088963	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	290.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/23/2018 12:00:00 AM	I0088964	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals In-State	25.00
10/23/2018 12:00:00 AM	I0088964	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	104.03
10/23/2018 12:00:00 AM	I0088965	Myers McRae Inc.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	11,899.00
10/23/2018 12:00:00 AM	J0011273	Move Printshop exp to 240200	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-7.50
10/23/2018 12:00:00 AM	J0011273	Move Printshop exp fm 240100	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	7.50
10/24/2018 12:00:00 AM	F0045521	1st Quarter Reimb LF	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	-8,665.00
10/24/2018 12:00:00 AM	F0045521	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-27.00
10/24/2018 12:00:00 AM	I0088966	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	188.52
10/24/2018 12:00:00 AM	I0088966	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	920.43
10/24/2018 12:00:00 AM	I0088967	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/24/2018 12:00:00 AM	I0088967	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	63.36
10/24/2018 12:00:00 AM	I0088968	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/24/2018 12:00:00 AM	I0088968	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	53.45
10/24/2018 12:00:00 AM	I0088969	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	6.00
10/24/2018 12:00:00 AM	I0088969	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.00
10/24/2018 12:00:00 AM	I0088970	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.00
10/24/2018 12:00:00 AM	I0088971	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	24.70
10/24/2018 12:00:00 AM	I0088971	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	58.88
10/24/2018 12:00:00 AM	I0088971	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	62.70
10/24/2018 12:00:00 AM	I0088971	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	71.30
10/24/2018 12:00:00 AM	I0088971	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	200.00
10/24/2018 12:00:00 AM	I0088971	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	214.91
10/24/2018 12:00:00 AM	I0088971	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	260.12
10/24/2018 12:00:00 AM	I0088971	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	260.12
10/24/2018 12:00:00 AM	I0088972	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	15.68
10/24/2018 12:00:00 AM	I0088973	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	134.00
10/24/2018 12:00:00 AM	I0088973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	173.07
10/24/2018 12:00:00 AM	I0088973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	200.00
10/24/2018 12:00:00 AM	I0088973	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	328.23
10/24/2018 12:00:00 AM	I0088973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	382.60
10/24/2018 12:00:00 AM	I0088974	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	224.00
10/24/2018 12:00:00 AM	I0088975	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	107.40
10/24/2018 12:00:00 AM	I0088976	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	554.56
10/24/2018 12:00:00 AM	I0088977	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	50.00
10/24/2018 12:00:00 AM	I0088977	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	98.98
10/24/2018 12:00:00 AM	I0088978	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	107.20
10/24/2018 12:00:00 AM	I0088978	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	128.00
10/24/2018 12:00:00 AM	I0088978	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	135.34
10/24/2018 12:00:00 AM	I0088978	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	853.23
10/24/2018 12:00:00 AM	I0088979	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	81.68
10/24/2018 12:00:00 AM	I0088980	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/24/2018 12:00:00 AM	I0088980	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.18
10/24/2018 12:00:00 AM	I0088981	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	630.25
10/24/2018 12:00:00 AM	I0088982	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.90
10/24/2018 12:00:00 AM	I0088982	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,244.60
10/24/2018 12:00:00 AM	I0088983	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.50
10/24/2018 12:00:00 AM	I0088984	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	404.71
10/24/2018 12:00:00 AM	I0088985	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,950.00
10/24/2018 12:00:00 AM	I0088986	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,395.12
10/24/2018 12:00:00 AM	I0088987	S. Walter Packaging dba Uniflex	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,847.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/24/2018 12:00:00 AM	I0088988	Virtdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	308.13
10/24/2018 12:00:00 AM	I0088989	Virtdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.82
10/24/2018 12:00:00 AM	I0088990	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,088.00
10/24/2018 12:00:00 AM	I0088991	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.60
10/24/2018 12:00:00 AM	I0088991	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	480.00
10/24/2018 12:00:00 AM	I0088992	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.57
10/24/2018 12:00:00 AM	I0088992	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	259.44
10/24/2018 12:00:00 AM	I0088993	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	172.47
10/24/2018 12:00:00 AM	I0088994	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-37.70
10/24/2018 12:00:00 AM	I0088995	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	408.34
10/24/2018 12:00:00 AM	I0088995	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,791.15
10/24/2018 12:00:00 AM	I0088996	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Travel Out-Of-State	274.41
10/24/2018 12:00:00 AM	I0088997	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	54.45
10/24/2018 12:00:00 AM	I0088998	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	404.46
10/24/2018 12:00:00 AM	I0088999	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Other Transportation Costs In-	27.02
10/24/2018 12:00:00 AM	I0089000	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Meals In-State	149.80
10/24/2018 12:00:00 AM	J0011279	Reverse J0011140	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	-7,376.00
10/24/2018 12:00:00 AM	QQ003469	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-529.07
10/24/2018 12:00:00 AM	QQ003469	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	8.45
10/24/2018 12:00:00 AM	QQ003469	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	11.45
10/24/2018 12:00:00 AM	QQ003469	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	509.17
10/25/2018 12:00:00 AM	F0045527	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
10/25/2018 12:00:00 AM	I0088643	Overton, Kristen	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	-150.00
10/25/2018 12:00:00 AM	I0089001	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	134.00
10/25/2018 12:00:00 AM	I0089001	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	200.00
10/25/2018 12:00:00 AM	I0089001	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	300.00
10/25/2018 12:00:00 AM	I0089001	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	333.47
10/25/2018 12:00:00 AM	I0089002	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	50.00
10/25/2018 12:00:00 AM	I0089002	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	121.28
10/25/2018 12:00:00 AM	I0089002	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	559.66
10/25/2018 12:00:00 AM	I0089003	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals In-State	25.00
10/25/2018 12:00:00 AM	I0089003	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	101.00
10/25/2018 12:00:00 AM	I0089004	Goff, Lisa McKinney.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/25/2018 12:00:00 AM	I0089005	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals In-State	25.00
10/25/2018 12:00:00 AM	I0089005	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	104.03
10/25/2018 12:00:00 AM	I0089006	Jones, Gary	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	320.00
10/25/2018 12:00:00 AM	I0089007	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	784.60
10/25/2018 12:00:00 AM	I0089008	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	320.00
10/25/2018 12:00:00 AM	I0089009	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	72.94
10/25/2018 12:00:00 AM	I0089023	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-238.16
10/25/2018 12:00:00 AM	I0089024	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	449.10
10/25/2018 12:00:00 AM	I0089025	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	230.50
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	2.45
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	5.87
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	11.63
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	16.77
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	18.63
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	20.51
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	26.75
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	32.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	34.23
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	47.96
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	74.29
10/25/2018 12:00:00 AM	I0089026	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	79.52
10/25/2018 12:00:00 AM	I0089028	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	92.17
10/25/2018 12:00:00 AM	I0089029	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
10/25/2018 12:00:00 AM	I0089030	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/25/2018 12:00:00 AM	I0089031	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	127.14
10/25/2018 12:00:00 AM	I0089032	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	150.00
10/25/2018 12:00:00 AM	I0089033	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	626.97
10/25/2018 12:00:00 AM	I0089034	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	One-day Meals	16.00
10/25/2018 12:00:00 AM	I0089034	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	92.48
10/25/2018 12:00:00 AM	I0089034	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	186.85
10/25/2018 12:00:00 AM	I0089035	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	578.47
10/25/2018 12:00:00 AM	I0089036	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	51.51
10/25/2018 12:00:00 AM	I0089036	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	51.51
10/25/2018 12:00:00 AM	I0089036	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,699.95
10/25/2018 12:00:00 AM	I0089036	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,348.40
10/25/2018 12:00:00 AM	I0089037	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/25/2018 12:00:00 AM	I0089038	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/25/2018 12:00:00 AM	I0089039	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/25/2018 12:00:00 AM	I0089040	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/25/2018 12:00:00 AM	I0089041	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/25/2018 12:00:00 AM	I0089042	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	72.44
10/25/2018 12:00:00 AM	I0089043	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	125.00
10/25/2018 12:00:00 AM	I0089044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	64.00
10/25/2018 12:00:00 AM	I0089044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	232.44
10/25/2018 12:00:00 AM	I0089045	Lander University Student	Designated General Funds	Career Fair	Student Services	Contractual Services	100.00
10/25/2018 12:00:00 AM	I0089046	Lander University Student	Designated General Funds	Career Fair	Student Services	Contractual Services	100.00
10/25/2018 12:00:00 AM	I0089047	Lander University Student	Designated General Funds	Career Fair	Student Services	Contractual Services	100.00
10/25/2018 12:00:00 AM	I0089048	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	325.00
10/25/2018 12:00:00 AM	I0089049	Lander University Student	Restricted State Funds	CREATE Project-2018-2019	Public Service	Contractual Services	146.00
10/25/2018 12:00:00 AM	I0089050	SCACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	250.00
10/25/2018 12:00:00 AM	I0089052	Kroskie, Ryan Matthew.	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	325.00
10/25/2018 12:00:00 AM	I0089053	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	67.96
10/25/2018 12:00:00 AM	I0089054	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
10/25/2018 12:00:00 AM	I0089055	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Travel In-State	45.00
10/25/2018 12:00:00 AM	I0089056	Alexander, Lindsey	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Honorarium	200.00
10/25/2018 12:00:00 AM	I0089057	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	565.29
10/25/2018 12:00:00 AM	I0089058	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,193.32
10/25/2018 12:00:00 AM	I0089059	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	51.87
10/25/2018 12:00:00 AM	I0089064	Axon Enterprise Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	11,994.55
10/25/2018 12:00:00 AM	I0089065	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	468,900.53
10/25/2018 12:00:00 AM	J0011290	CPW Utilites Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-138,778.25
10/25/2018 12:00:00 AM	J0011290	CPW Utilites Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	900.31
10/25/2018 12:00:00 AM	J0011290	CPW Utilites Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,113.17
10/25/2018 12:00:00 AM	J0011290	CPW Utilites Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,598.29
10/25/2018 12:00:00 AM	J0011290	CPW Utilites Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,810.30
10/25/2018 12:00:00 AM	J0011290	CPW Utilites Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,748.94
10/25/2018 12:00:00 AM	J0011290	CPW Utilites Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,828.36



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/25/2018 12:00:00 AM	J0011290	CPW Utilities Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,760.56
10/25/2018 12:00:00 AM	J0011290	CPW Utilities Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,404.82
10/25/2018 12:00:00 AM	J0011290	CPW Utilities Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	13,011.86
10/25/2018 12:00:00 AM	J0011290	CPW Utilites Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,373.33
10/25/2018 12:00:00 AM	J0011290	CPW Utilities Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	21,589.19
10/25/2018 12:00:00 AM	J0011290	CPW Utilities Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	58,639.12
10/26/2018 12:00:00 AM	I0089066	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
10/26/2018 12:00:00 AM	I0089067	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
10/26/2018 12:00:00 AM	I0089068	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
10/26/2018 12:00:00 AM	I0089069	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
10/26/2018 12:00:00 AM	I0089070	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
10/26/2018 12:00:00 AM	I0089071	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
10/26/2018 12:00:00 AM	I0089072	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
10/26/2018 12:00:00 AM	I0089072	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
10/26/2018 12:00:00 AM	I0089073	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	285.00
10/26/2018 12:00:00 AM	I0089074	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,989.05
10/26/2018 12:00:00 AM	I0089075	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	489.16
10/26/2018 12:00:00 AM	I0089076	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	201.13
10/26/2018 12:00:00 AM	I0089077	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	10,706.63
10/26/2018 12:00:00 AM	J0011294	Lander University Employee/Student	Designated General Funds	Study Tour Ireland	Instruction	Non-State Employee Travel	1,029.64
10/26/2018 12:00:00 AM	J0011295	E check Gwd Comm. Public Works	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	20,377.56
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,036.94
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.91
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	Registrar	Student Services	Telephone	48.70
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Auxiliary Funds	Housing	Auxiliary	Telephone	61.68
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	104.03
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	258.08
10/26/2018 12:00:00 AM	J0011296	Verizon Wireless Exps to Dept	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	271.47
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,046.08
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps Dist to Dept	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.78
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps Dist to Dept	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Telephone	61.44
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
10/26/2018 12:00:00 AM	J0011297	Verizon Wireless Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/29/2018 12:00:00 AM	F0045539	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-17.00
10/30/2018 12:00:00 AM	I0089078	Institute for Operations Research a	Unrestricted Current Funds	School of Management	Instruction	Advertising/Printing	150.00
10/30/2018 12:00:00 AM	I0089080	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,900.00
10/30/2018 12:00:00 AM	I0089081	Emerald High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/30/2018 12:00:00 AM	I0089082	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/30/2018 12:00:00 AM	I0089083	Southside Christian School	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	400.00
10/30/2018 12:00:00 AM	I0089084	Northrop, John Parker.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
10/30/2018 12:00:00 AM	I0089085	Giraldo, Jonathan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/30/2018 12:00:00 AM	I0089086	Lander University Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	106.89
10/30/2018 12:00:00 AM	I0089087	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	650.56
10/30/2018 12:00:00 AM	I0089088	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	179.10
10/30/2018 12:00:00 AM	I0089088	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	354.38
10/30/2018 12:00:00 AM	I0089088	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	417.42
10/30/2018 12:00:00 AM	I0089088	Corporate Staffing Services, LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	464.06
10/30/2018 12:00:00 AM	I0089088	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	594.00
10/30/2018 12:00:00 AM	I0089088	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	853.88
10/30/2018 12:00:00 AM	I0089088	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,293.52
10/30/2018 12:00:00 AM	I0089089	Peksenar, Izlen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/30/2018 12:00:00 AM	I0089090	Gasam, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
10/30/2018 12:00:00 AM	I0089092	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	572.02
10/30/2018 12:00:00 AM	I0089092	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	577.13
10/30/2018 12:00:00 AM	I0089092	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	604.20
10/30/2018 12:00:00 AM	I0089092	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	714.73
10/30/2018 12:00:00 AM	I0089092	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,474.72
10/30/2018 12:00:00 AM	I0089093	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	707.86
10/30/2018 12:00:00 AM	I0089093	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	926.64
10/30/2018 12:00:00 AM	I0089093	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
10/30/2018 12:00:00 AM	I0089094	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,180.00
10/30/2018 12:00:00 AM	I0089095	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	3,762.76
10/30/2018 12:00:00 AM	J0011298	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Travel Out-Of-State	-181.69
10/30/2018 12:00:00 AM	J0011298	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	181.69
10/30/2018 12:00:00 AM	QQ003470	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-684.60
10/30/2018 12:00:00 AM	QQ003470	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	22.65
10/30/2018 12:00:00 AM	QQ003470	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	26.86
10/30/2018 12:00:00 AM	QQ003470	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	635.09
10/31/2018 12:00:00 AM	F0045553	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-19.00
10/31/2018 12:00:00 AM	I0089096	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
10/31/2018 12:00:00 AM	I0089097	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	106.89
10/31/2018 12:00:00 AM	I0089098	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	114.88
10/31/2018 12:00:00 AM	I0089099	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
10/31/2018 12:00:00 AM	I0089099	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	54.04
10/31/2018 12:00:00 AM	I0089099	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	80.19
10/31/2018 12:00:00 AM	I0089100	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	88.08
10/31/2018 12:00:00 AM	I0089101	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	7.00
10/31/2018 12:00:00 AM	I0089101	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	86.13
10/31/2018 12:00:00 AM	I0089102	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	189.25
10/31/2018 12:00:00 AM	I0089103	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	12.00
10/31/2018 12:00:00 AM	I0089103	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	90.09
10/31/2018 12:00:00 AM	I0089103	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Registrations In-State	455.00
10/31/2018 12:00:00 AM	I0089104	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	299.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2018 12:00:00 AM	I0089105	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	690.00
10/31/2018 12:00:00 AM	I0089105	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	8,454.22
10/31/2018 12:00:00 AM	I0089106	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.00
10/31/2018 12:00:00 AM	I0089107	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	21.00
10/31/2018 12:00:00 AM	I0089107	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	233.31
10/31/2018 12:00:00 AM	I0089108	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	2.10
10/31/2018 12:00:00 AM	I0089108	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	39.90
10/31/2018 12:00:00 AM	I0089108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	96.00
10/31/2018 12:00:00 AM	I0089108	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
10/31/2018 12:00:00 AM	I0089108	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	134.00
10/31/2018 12:00:00 AM	I0089108	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	245.60
10/31/2018 12:00:00 AM	I0089109	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	88.08
10/31/2018 12:00:00 AM	I0089110	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1.00
10/31/2018 12:00:00 AM	I0089111	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
10/31/2018 12:00:00 AM	I0089112	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	11.30
10/31/2018 12:00:00 AM	I0089113	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	125.48
10/31/2018 12:00:00 AM	I0089114	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	147.78
10/31/2018 12:00:00 AM	I0089115	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00
10/31/2018 12:00:00 AM	I0089116	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	2,179.29
10/31/2018 12:00:00 AM	I0089117	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	610.96
10/31/2018 12:00:00 AM	I0089118	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	182.79
10/31/2018 12:00:00 AM	I0089119	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	445.94
10/31/2018 12:00:00 AM	I0089120	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	792.31
10/31/2018 12:00:00 AM	I0089121	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage In-State	85.14
10/31/2018 12:00:00 AM	I0089122	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
10/31/2018 12:00:00 AM	I0089123	Southeastern Assoc of Education Opp	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	120.00
10/31/2018 12:00:00 AM	J0011300	Move print exp to various budgets	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-10.52
10/31/2018 12:00:00 AM	J0011300	Move print exp to 240400	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-5.88
10/31/2018 12:00:00 AM	J0011300	Move print exp fm 240600	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	0.31
10/31/2018 12:00:00 AM	J0011300	Move print exp fm 240600	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	1.20
10/31/2018 12:00:00 AM	J0011300	Move print exp fm 240600	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	3.23
10/31/2018 12:00:00 AM	J0011300	Move print exp fm 240600	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	5.78
10/31/2018 12:00:00 AM	J0011300	Move print exp fm 240300	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	5.88
10/31/2018 12:00:00 AM	J0011315	Oct Inst Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1,684.54
10/31/2018 12:00:00 AM	J0011315	Oct Low Balance WROF CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	3.61
10/31/2018 12:00:00 AM	J0011315	Oct P&I 20% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	300.00
10/31/2018 12:00:00 AM	JS000669	Trans BK AMEX fee for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	25.14
10/31/2018 12:00:00 AM	QQ003471	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-459.76
10/31/2018 12:00:00 AM	QQ003471	Printing	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Internal Expenses	34.60
10/31/2018 12:00:00 AM	QQ003471	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	425.16