

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2019 12:00:00 AM	F0046630	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Student Travel	-340.00
4/1/2019 12:00:00 AM	F0046630	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-37.00
4/1/2019 12:00:00 AM	I0091126	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	630.00
4/1/2019 12:00:00 AM	I0091127	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	5.35
4/1/2019 12:00:00 AM	I0091127	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
4/1/2019 12:00:00 AM	I0091127	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	268.65
4/1/2019 12:00:00 AM	I0091128	Dean, Robert J.	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	23,500.00
4/1/2019 12:00:00 AM	I0091129	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/1/2019 12:00:00 AM	I0091130	Advanced Athletic Surfaces LLC	Renewal & Replacement	Tennis Court Retrofit	Operations and Maintenance	Contractual Services	43,830.00
4/1/2019 12:00:00 AM	I0091131	Self Medical Group	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
4/1/2019 12:00:00 AM	QQ003498	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-839.61
4/1/2019 12:00:00 AM	QQ003498	Printing	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Internal Expenses	18.00
4/1/2019 12:00:00 AM	QQ003498	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	290.76
4/1/2019 12:00:00 AM	QQ003498	Printing	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Internal Expenses	530.85
4/2/2019 12:00:00 AM	F0046641	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Per Diem Reimbursement	-8,400.00
4/2/2019 12:00:00 AM	F0046641	Allstate Prop Damage Huynh	Renewal & Replacement	Insurance Recovery	Institutional Support	Contractual Services	-1,314.39
4/2/2019 12:00:00 AM	I0091132	Advanced Video Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	900.00
4/2/2019 12:00:00 AM	I0091134	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	150.00
4/2/2019 12:00:00 AM	I0091135	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	55.08
4/2/2019 12:00:00 AM	I0091136	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	34.00
4/2/2019 12:00:00 AM	I0091136	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	73.00
4/2/2019 12:00:00 AM	I0091136	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	104.42
4/2/2019 12:00:00 AM	I0091136	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	197.64
4/2/2019 12:00:00 AM	I0091136	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	200.00
4/2/2019 12:00:00 AM	I0091136	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	285.00
4/2/2019 12:00:00 AM	I0091137	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	109.08
4/2/2019 12:00:00 AM	I0091138	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	749.92
4/2/2019 12:00:00 AM	I0091139	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	763.50
4/2/2019 12:00:00 AM	I0091140	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	366.30
4/2/2019 12:00:00 AM	I0091141	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	439.56
4/2/2019 12:00:00 AM	I0091142	Lander University Employee/Student	Designated General Funds	Study Tour Ireland	Instruction	Non-State Employee Travel	18,257.68
4/2/2019 12:00:00 AM	I0091143	Greenwood County	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	720.00
4/2/2019 12:00:00 AM	I0091144	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	244.20
4/2/2019 12:00:00 AM	I0091145	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	244.20
4/2/2019 12:00:00 AM	I0091146	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,017.18
4/2/2019 12:00:00 AM	I0091147	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	517.01
4/2/2019 12:00:00 AM	I0091148	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	35.71
4/2/2019 12:00:00 AM	I0091149	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,387.40
4/2/2019 12:00:00 AM	I0091150	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/2/2019 12:00:00 AM	I0091150	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	256.85
4/2/2019 12:00:00 AM	I0091151	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	128.97
4/2/2019 12:00:00 AM	I0091152	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,820.65
4/2/2019 12:00:00 AM	I0091153	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,958.37
4/2/2019 12:00:00 AM	I0091154	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
4/2/2019 12:00:00 AM	I0091154	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	214.12
4/2/2019 12:00:00 AM	I0091157	Ionosphere Tours Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	437.50
4/2/2019 12:00:00 AM	I0091157	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	437.50
4/2/2019 12:00:00 AM	I0091158	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181.50
4/2/2019 12:00:00 AM	I0091159	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	877.50
4/2/2019 12:00:00 AM	I0091160	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	1,197.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2019 12:00:00 AM	I0091161	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	184.70
4/2/2019 12:00:00 AM	I0091162	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	65.00
4/2/2019 12:00:00 AM	I0091163	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	408.49
4/2/2019 12:00:00 AM	I0091164	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	622.99
4/2/2019 12:00:00 AM	I0091165	Harris Law Firm, LLC	Student Activities Funds	Student Activities	Student Services	Legal Settlements	2,000.00
4/2/2019 12:00:00 AM	I0091166	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7,285.00
4/2/2019 12:00:00 AM	I0091167	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	85.38
4/2/2019 12:00:00 AM	I0091168	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	118.79
4/2/2019 12:00:00 AM	I0091169	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	132.52
4/2/2019 12:00:00 AM	I0091170	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	79.64
4/2/2019 12:00:00 AM	I0091171	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	77.12
4/2/2019 12:00:00 AM	QQ003499	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-746.70
4/2/2019 12:00:00 AM	QQ003499	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	173.00
4/2/2019 12:00:00 AM	QQ003499	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	573.70
4/3/2019 12:00:00 AM	F0046656	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Student Travel	-600.00
4/3/2019 12:00:00 AM	F0046656	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
4/3/2019 12:00:00 AM	I0091172	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	439.50
4/3/2019 12:00:00 AM	I0091173	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	87.51
4/3/2019 12:00:00 AM	I0091174	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Meals In-State	57.00
4/3/2019 12:00:00 AM	I0091174	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Registrations In-State	190.00
4/3/2019 12:00:00 AM	I0091174	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Lodging In-State	254.46
4/3/2019 12:00:00 AM	I0091175	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	131.31
4/3/2019 12:00:00 AM	I0091176	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	150.77
4/3/2019 12:00:00 AM	I0091177	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	27.58
4/3/2019 12:00:00 AM	I0091177	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	54.46
4/3/2019 12:00:00 AM	I0091177	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	63.00
4/3/2019 12:00:00 AM	I0091177	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	220.54
4/3/2019 12:00:00 AM	I0091177	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	230.54
4/3/2019 12:00:00 AM	I0091177	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	437.42
4/3/2019 12:00:00 AM	I0091178	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
4/3/2019 12:00:00 AM	I0091178	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
4/3/2019 12:00:00 AM	I0091179	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	56.16
4/3/2019 12:00:00 AM	I0091180	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	58.75
4/3/2019 12:00:00 AM	I0091181	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
4/3/2019 12:00:00 AM	I0091182	BridgeTek Solutions	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	2,181.25
4/3/2019 12:00:00 AM	I0091182	BridgeTek Solutions	Unexpended Plant	Gaming Center	Operations and Maintenance	Machinery, equip., & other	4,967.10
4/3/2019 12:00:00 AM	I0091183	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	60.87
4/3/2019 12:00:00 AM	I0091184	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	27.99
4/3/2019 12:00:00 AM	I0091185	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	4.00
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	0.14
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.85
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	1.81
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	1.99
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	2.57
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	4.62
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	7.60
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	7.84
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	8.92
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	12.14
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	12.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Designated General Funds	Orientation	Student Services	Administrative Supplies	12.96
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	15.19
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	36.70
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	44.10
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	47.00
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	50.82
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	108.52
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	112.00
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	127.38
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	174.11
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Designated General Funds	Orientation	Student Services	Internal Expenses	185.12
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	217.00
4/3/2019 12:00:00 AM	J0011687	Bookstore Charges 03/31/19	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	935.00
4/3/2019 12:00:00 AM	J0011688	CPW Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-154,521.57
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	295.97
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	350.34
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	478.12
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,496.87
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,252.96
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,339.12
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,301.08
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	7,201.84
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	8,278.47
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,524.95
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	9,421.40
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	20,292.57
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,265.73
4/3/2019 12:00:00 AM	J0011688	CPW Utilities exp dist to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	50,344.94
4/4/2019 12:00:00 AM	F0046664	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Student Travel	-100.00
4/4/2019 12:00:00 AM	F0046664	Photo Paper	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-65.00
4/4/2019 12:00:00 AM	F0046664	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
4/4/2019 12:00:00 AM	I0091186	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.00
4/4/2019 12:00:00 AM	I0091187	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	150.00
4/4/2019 12:00:00 AM	I0091188	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
4/4/2019 12:00:00 AM	I0091188	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
4/4/2019 12:00:00 AM	I0091188	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
4/4/2019 12:00:00 AM	I0091189	Greenwood Country Club, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	10,647.00
4/4/2019 12:00:00 AM	I0091190	Lander University Student	Student Activities Funds	Lander Club Baseball	Student Services	Contractual Services	250.00
4/4/2019 12:00:00 AM	I0091191	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/4/2019 12:00:00 AM	I0091192	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,950.00
4/4/2019 12:00:00 AM	I0091193	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	759.28
4/4/2019 12:00:00 AM	I0091194	Ramicone, Perry	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/4/2019 12:00:00 AM	I0091195	Stanley, Gregory Franklin.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/4/2019 12:00:00 AM	I0091196	McKinney, David	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/4/2019 12:00:00 AM	I0091197	Millsaps, Josh	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/4/2019 12:00:00 AM	I0091198	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/4/2019 12:00:00 AM	I0091200	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
4/4/2019 12:00:00 AM	I0091201	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
4/4/2019 12:00:00 AM	I0091202	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	52.09
4/4/2019 12:00:00 AM	I0091202	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	52.09

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4/4/2019 12:00:00 AM	10091202	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,718.94
4/4/2019 12:00:00 AM	10091202	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,385.80
4/4/2019 12:00:00 AM	10091203	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,395.19
4/4/2019 12:00:00 AM	10091204	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.00
4/4/2019 12:00:00 AM	10091205	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.88
4/4/2019 12:00:00 AM	10091206	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.72
4/4/2019 12:00:00 AM	10091207	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	130.83
4/4/2019 12:00:00 AM	10091208	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	134.19
4/4/2019 12:00:00 AM	10091209	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.21
4/4/2019 12:00:00 AM	10091210	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,265.19
4/4/2019 12:00:00 AM	10091211	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
4/4/2019 12:00:00 AM	10091211	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
4/4/2019 12:00:00 AM	10091215	Corporate Staffing Services, LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	94.85
4/4/2019 12:00:00 AM	10091215	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	374.63
4/4/2019 12:00:00 AM	10091215	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	786.56
4/4/2019 12:00:00 AM	10091215	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	917.13
4/4/2019 12:00:00 AM	10091216	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	670.97
4/4/2019 12:00:00 AM	10091217	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	727.16
4/4/2019 12:00:00 AM	10091217	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,116.50
4/4/2019 12:00:00 AM	10091217	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
4/4/2019 12:00:00 AM	10091218	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
4/4/2019 12:00:00 AM	10091219	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	90.72
4/4/2019 12:00:00 AM	10091220	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	58.64
4/4/2019 12:00:00 AM	10091221	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	400.00
4/4/2019 12:00:00 AM	10091221	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	800.00
4/4/2019 12:00:00 AM	10091221	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,400.00
4/4/2019 12:00:00 AM	10091222	Cardwell, Brent	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	1,180.00
4/4/2019 12:00:00 AM	10091225	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,109.27
4/4/2019 12:00:00 AM	10091226	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	285.00
4/4/2019 12:00:00 AM	J0011692	Garbage Service/March 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
4/4/2019 12:00:00 AM	J0011692	Garbage Service/March 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
4/4/2019 12:00:00 AM	J0011692	Garbage Service/March 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	637.92
4/4/2019 12:00:00 AM	J0011692	Garbage Service/March 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
4/4/2019 12:00:00 AM	J0011692	Garbage Service/March 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,492.04
4/4/2019 12:00:00 AM	QQ003504	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-127.49
4/4/2019 12:00:00 AM	QQ003504	Printing	Designated General Funds	Lander Film Festival	Public Service	Internal Expenses	13.40
4/4/2019 12:00:00 AM	QQ003504	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	114.09
4/5/2019 12:00:00 AM	F0046673	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/5/2019 12:00:00 AM	10091227	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	313,459.12
4/5/2019 12:00:00 AM	10091228	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	73.92
4/5/2019 12:00:00 AM	10091228	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	360.93
4/8/2019 12:00:00 AM	10091229	Blackboard Inc	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	4,630.00
4/8/2019 12:00:00 AM	10091229	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	43,460.00
4/8/2019 12:00:00 AM	10091229	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	57,960.00
4/8/2019 12:00:00 AM	10091230	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	53.46
4/8/2019 12:00:00 AM	10091231	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	20.38
4/8/2019 12:00:00 AM	10091231	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	20.39
4/8/2019 12:00:00 AM	10091232	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	43.85
4/8/2019 12:00:00 AM	10091233	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	102.47
4/8/2019 12:00:00 AM	10091233	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	102.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	9.22
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091234	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	18.46
4/8/2019 12:00:00 AM	10091235	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	170.32
4/8/2019 12:00:00 AM	10091236	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	182.67
4/8/2019 12:00:00 AM	10091237	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	255.60
4/8/2019 12:00:00 AM	10091238	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	28.71
4/8/2019 12:00:00 AM	10091239	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	66.88
4/8/2019 12:00:00 AM	10091240	Robertson-Wade Engineering, Inc.	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	16,010.00
4/8/2019 12:00:00 AM	10091241	Adams, Lander Henderson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091242	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	106.62
4/8/2019 12:00:00 AM	10091243	Ashby, Susan E.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091244	Barnhart, Laura Bell.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091245	Garner-Bladon, Sybil Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091246	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	172.17
4/8/2019 12:00:00 AM	10091247	Blosser, Douglas Andrew.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091248	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	36.77
4/8/2019 12:00:00 AM	10091249	Boozer, Stephanie C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091250	Boswell, Mary Beth Driver.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091251	Brooks, Renee Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091252	Budreau, Terri	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091253	Burkes, B Anne M.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091254	Byrd, Jennifer Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091255	Watts, Olympia Drewcilla.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091256	Clark, Anna	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091257	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091258	Cullens, Shannon Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091259	Davis, Karen Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091260	Edwards, Jenny Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091261	Evans, Christiana S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091262	Goldman, Traci Young.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091263	Burdette Engineering Inc	Renewal & Replacement	University Place Repairs and M	Operations and Maintenance	Contractual Services	7,200.00
4/8/2019 12:00:00 AM	10091263	Burdette Engineering Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	8,000.00
4/8/2019 12:00:00 AM	10091264	Gravely, Rhonda S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091265	Griham, Channa Paige.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091266	Hamby, Stephanie Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091267	Hill, Sheree A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091268	Jenkins, Cynthia Jones.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091269	McCarter Mechanical, Inc.	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	2,152.91
4/8/2019 12:00:00 AM	10091270	Lawrence, Jennifer B.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/8/2019 12:00:00 AM	10091271	Marino, Rebecca Kay.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091272	Maynard, Randi R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091273	Mullis, Adam Shane.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/8/2019 12:00:00 AM	10091274	O'Dell, Bernice Kathy.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2019 12:00:00 AM	10091275	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	190,776.00
4/9/2019 12:00:00 AM	F0046701	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/9/2019 12:00:00 AM	10091276	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
4/9/2019 12:00:00 AM	10091277	Parks, Jennifer	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091279	Rottman, Kerry Fiona.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	260.00
4/9/2019 12:00:00 AM	10091280	Rousey, Nicole Cosh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091281	Sanders, Aimee Speares.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091282	Senn, Jean Potts.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091283	Simpson, Angie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091284	Smith, Vickie Denise.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091285	Snipes, Lyndon Daryl.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091286	Starnes, Lee Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091287	Steinberg, Julie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091288	Stevens, Aubretta Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091289	Taylor, Dorothy Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	260.00
4/9/2019 12:00:00 AM	10091290	Thompson, Laura Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091291	Thorpe, Rhonda Copelan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091292	Tiller, Valencia Adrienne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091293	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	766.85
4/9/2019 12:00:00 AM	10091294	Walker, Donna Rowland.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091295	Whetstone, Andrea Cobbs.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/9/2019 12:00:00 AM	10091296	Zupp, Macon E.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091297	Lloyd, Sara Michel.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2019 12:00:00 AM	10091298	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	316.12
4/9/2019 12:00:00 AM	10091299	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,800.00
4/9/2019 12:00:00 AM	10091299	Ionosphere Tours Inc	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	4,980.00
4/9/2019 12:00:00 AM	10091300	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	75.00
4/9/2019 12:00:00 AM	10091301	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/9/2019 12:00:00 AM	10091302	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	75.00
4/9/2019 12:00:00 AM	10091303	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	25.00
4/9/2019 12:00:00 AM	10091304	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	66.50
4/9/2019 12:00:00 AM	10091305	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	101.10
4/9/2019 12:00:00 AM	10091306	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	397.64
4/9/2019 12:00:00 AM	10091307	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	844.86
4/9/2019 12:00:00 AM	10091308	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.67
4/9/2019 12:00:00 AM	10091309	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	221.04
4/9/2019 12:00:00 AM	10091310	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	394.06
4/9/2019 12:00:00 AM	10091311	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	310.00
4/9/2019 12:00:00 AM	10091312	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	587.25
4/9/2019 12:00:00 AM	10091312	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	841.23
4/9/2019 12:00:00 AM	10091312	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,106.04
4/9/2019 12:00:00 AM	10091313	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
4/9/2019 12:00:00 AM	10091314	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
4/9/2019 12:00:00 AM	10091315	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	122.10
4/9/2019 12:00:00 AM	10091317	Ionosphere Tours Inc	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	1,915.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2019 12:00:00 AM	I0091318	New Wave Sound Company	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
4/9/2019 12:00:00 AM	I0091319	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	310.00
4/9/2019 12:00:00 AM	I0091320	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	439.56
4/9/2019 12:00:00 AM	I0091321	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
4/9/2019 12:00:00 AM	I0091322	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	202.50
4/9/2019 12:00:00 AM	I0091323	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
4/9/2019 12:00:00 AM	I0091324	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	15.00
4/9/2019 12:00:00 AM	I0091324	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	113.93
4/9/2019 12:00:00 AM	I0091324	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations Out-Of-State	141.07
4/9/2019 12:00:00 AM	I0091324	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	144.00
4/9/2019 12:00:00 AM	I0091324	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	162.07
4/9/2019 12:00:00 AM	I0091324	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	171.07
4/9/2019 12:00:00 AM	I0091324	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	328.93
4/9/2019 12:00:00 AM	I0091325	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	8,400.00
4/9/2019 12:00:00 AM	I0091326	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
4/9/2019 12:00:00 AM	I0091326	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	120.57
4/9/2019 12:00:00 AM	I0091326	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	379.43
4/9/2019 12:00:00 AM	I0091327	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Lodging Out-Of-State	109.90
4/9/2019 12:00:00 AM	I0091327	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Student Travel	439.60
4/9/2019 12:00:00 AM	J0011701	Move coop teacher to 131200	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-6,370.00
4/9/2019 12:00:00 AM	J0011701	Move coop teacher fm 220100	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	6,370.00
4/10/2019 12:00:00 AM	F0046713	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	-870.00
4/10/2019 12:00:00 AM	I0091328	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Registrations In-State	150.00
4/10/2019 12:00:00 AM	I0091329	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	200.66
4/10/2019 12:00:00 AM	I0091338	Fogler Enterprises Inc.	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	8,000.00
4/10/2019 12:00:00 AM	I0091339	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
4/10/2019 12:00:00 AM	I0091339	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
4/10/2019 12:00:00 AM	I0091339	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
4/10/2019 12:00:00 AM	I0091340	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	89.00
4/10/2019 12:00:00 AM	I0091341	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	452.40
4/10/2019 12:00:00 AM	I0091341	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	39,564.23
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Admissions	Student Services	Computer Hardware/Software	104.15
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Office of the President	Institutional Support	Computer Hardware/Software	220.43
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Computer Hardware/Software	232.56
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Computer Hardware/Software	243.18
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	243.18
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Printing Services	Institutional Support	Computer Hardware/Software	243.18
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Computer Hardware/Software	243.18
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Student Activities Funds	University Program Council	Student Services	Contractual Services	243.18
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Dept of Art	Instruction	Computer Hardware/Software	590.51
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Computer Hardware/Software	1,076.87
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	1,215.90
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Computer Hardware/Software	1,424.50
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Designated General Funds	Mass Comm Fee Pool	Instruction	Computer Hardware/Software	1,618.75
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	2,188.62
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Computer Hardware/Software	3,043.25
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Unrestricted Current Funds	Ancillary Support	Academic Support	Computer Hardware/Software	3,043.25
4/10/2019 12:00:00 AM	I0091342	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	6,216.00
4/10/2019 12:00:00 AM	I0091343	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lodging Out-Of-State	994.60
4/10/2019 12:00:00 AM	J0011707	Move summer painters to Housing	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	-19,618.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/10/2019 12:00:00 AM	J0011707	Move postage to 280000	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	-3.75
4/10/2019 12:00:00 AM	J0011707	Move postage fm 220500	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	3.75
4/10/2019 12:00:00 AM	J0011707	Move summer painter fm 370100	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	980.94
4/10/2019 12:00:00 AM	J0011707	Move summer painters fm 370100	Auxiliary Funds	Housing	Auxiliary	Contractual Services	18,637.91
4/11/2019 12:00:00 AM	F0046719	printer rebates	Unrestricted Current Funds	Dept of Art	Instruction	Computer Hardware/Software	-700.00
4/11/2019 12:00:00 AM	I0091344	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Student Travel	160.00
4/11/2019 12:00:00 AM	I0091345	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	96.98
4/11/2019 12:00:00 AM	I0091346	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	303.14
4/11/2019 12:00:00 AM	I0091347	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	614.82
4/11/2019 12:00:00 AM	I0091348	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	278.59
4/11/2019 12:00:00 AM	I0091349	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,098.43
4/11/2019 12:00:00 AM	I0091350	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	156.53
4/11/2019 12:00:00 AM	I0091351	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	301.74
4/11/2019 12:00:00 AM	I0091352	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	492.78
4/11/2019 12:00:00 AM	I0091353	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	72.36
4/11/2019 12:00:00 AM	I0091354	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	37.50
4/11/2019 12:00:00 AM	I0091355	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
4/11/2019 12:00:00 AM	I0091356	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	100.00
4/11/2019 12:00:00 AM	I0091357	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
4/11/2019 12:00:00 AM	I0091357	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,029.60
4/11/2019 12:00:00 AM	I0091357	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,254.83
4/11/2019 12:00:00 AM	I0091358	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	160.00
4/11/2019 12:00:00 AM	I0091358	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	956.50
4/11/2019 12:00:00 AM	I0091359	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	26.00
4/11/2019 12:00:00 AM	I0091359	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	133.92
4/11/2019 12:00:00 AM	I0091360	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	48.92
4/11/2019 12:00:00 AM	I0091361	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	65.00
4/11/2019 12:00:00 AM	I0091362	EWT Holdings III Corp.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,504.89
4/11/2019 12:00:00 AM	I0091363	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
4/11/2019 12:00:00 AM	I0091364	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,001.52
4/11/2019 12:00:00 AM	I0091364	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,001.52
4/12/2019 12:00:00 AM	F0046727	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/12/2019 12:00:00 AM	I0091365	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	735.18
4/12/2019 12:00:00 AM	I0091366	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	244.58
4/12/2019 12:00:00 AM	I0091367	Dell Marketing L P	Unrestricted Current Funds	Academic Computer Support	Academic Support	Machinery, equip., & other	3,690.77
4/12/2019 12:00:00 AM	I0091367	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	3,796.40
4/12/2019 12:00:00 AM	I0091367	Dell Marketing L P	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	6,309.23
4/12/2019 12:00:00 AM	I0091367	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Machinery, equip., & other	20,000.00
4/12/2019 12:00:00 AM	I0091367	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	20,456.38
4/12/2019 12:00:00 AM	I0091367	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	25,000.00
4/12/2019 12:00:00 AM	I0091368	McCalls Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	2,556.82
4/12/2019 12:00:00 AM	I0091369	Encore Technology Group LLC	Renewal & Replacement	Accessibility	Operations and Maintenance	Non-Capital Equipment	1,010.08
4/12/2019 12:00:00 AM	PP000390	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-9,747.33
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Academic Computer Support	Academic Support	Postage/Freight/Delivery	0.46
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.89
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	0.92
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Postage/Freight/Delivery	1.15
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.15
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.30



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	1.38
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.38
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1.60
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	3.68
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	3.72
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Postage/Freight/Delivery	4.14
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	4.59
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	4.87
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	5.10
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	5.65
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	5.97
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	7.26
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.85
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	8.03
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	8.25
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	10.56
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	11.94
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	14.86
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	15.01
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	15.73
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	15.91
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	21.02
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	36.50
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	67.61
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	101.03
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	134.64
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	336.97
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	494.30
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	956.03
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	2,618.10
4/12/2019 12:00:00 AM	PP000390	March 2019 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	4,817.32
4/15/2019 12:00:00 AM	F0046740	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	-235.13
4/15/2019 12:00:00 AM	F0046740	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/15/2019 12:00:00 AM	I0091370	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	167.20
4/15/2019 12:00:00 AM	I0091371	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	145.60
4/15/2019 12:00:00 AM	I0091372	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	239.00
4/15/2019 12:00:00 AM	I0091373	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	43.82
4/15/2019 12:00:00 AM	I0091374	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	48.96
4/15/2019 12:00:00 AM	I0091375	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	One-day Meals	13.00
4/15/2019 12:00:00 AM	I0091375	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	71.28
4/15/2019 12:00:00 AM	I0091375	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	199.99
4/15/2019 12:00:00 AM	I0091376	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	131.34
4/15/2019 12:00:00 AM	I0091376	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	275.56
4/15/2019 12:00:00 AM	I0091377	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	15.12
4/15/2019 12:00:00 AM	I0091378	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
4/15/2019 12:00:00 AM	I0091379	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage In-State	42.12
4/15/2019 12:00:00 AM	I0091380	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
4/15/2019 12:00:00 AM	I0091380	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
4/15/2019 12:00:00 AM	I0091385	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	180.00
4/15/2019 12:00:00 AM	I0091385	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	185.00

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4/15/2019 12:00:00 AM	I0091385	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	709.56
4/15/2019 12:00:00 AM	I0091385	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,674.80
4/15/2019 12:00:00 AM	I0091387	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	90.72
4/15/2019 12:00:00 AM	I0091387	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	112.00
4/15/2019 12:00:00 AM	I0091387	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,173.84
4/15/2019 12:00:00 AM	I0091389	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	24.00
4/15/2019 12:00:00 AM	I0091390	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	89.00
4/15/2019 12:00:00 AM	I0091390	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	98.00
4/15/2019 12:00:00 AM	I0091390	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	940.52
4/15/2019 12:00:00 AM	I0091391	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	53.14
4/15/2019 12:00:00 AM	I0091391	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	65.00
4/15/2019 12:00:00 AM	I0091391	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	96.00
4/15/2019 12:00:00 AM	I0091392	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/16/2019 12:00:00 AM	F0046753	shirt money	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	-315.00
4/16/2019 12:00:00 AM	F0046753	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/16/2019 12:00:00 AM	I0091393	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	13.83
4/16/2019 12:00:00 AM	I0091393	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations Out-Of-State	20.00
4/16/2019 12:00:00 AM	I0091393	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	128.95
4/16/2019 12:00:00 AM	I0091394	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	600.00
4/16/2019 12:00:00 AM	I0091395	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	79.35
4/16/2019 12:00:00 AM	I0091396	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	31.36
4/16/2019 12:00:00 AM	I0091397	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	One-day Meals	102.44
4/16/2019 12:00:00 AM	I0091398	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	445.76
4/16/2019 12:00:00 AM	I0091399	Petty Cash Slips	Designated General Funds	Bus Maintenance	Operations and Maintenance	Administrative Supplies	14.41
4/16/2019 12:00:00 AM	I0091399	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	24.82
4/16/2019 12:00:00 AM	I0091399	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	28.32
4/16/2019 12:00:00 AM	I0091399	Petty Cash Slips	Student Activities Funds	Career Peer Mentors	Student Services	Administrative Supplies	30.57
4/16/2019 12:00:00 AM	I0091399	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	50.28
4/16/2019 12:00:00 AM	I0091399	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	82.29
4/16/2019 12:00:00 AM	I0091403	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	126.49
4/16/2019 12:00:00 AM	I0091404	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	269.64
4/16/2019 12:00:00 AM	I0091405	Hole 19, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	2,400.00
4/16/2019 12:00:00 AM	I0091406	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
4/16/2019 12:00:00 AM	I0091407	Lander University Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	25.00
4/16/2019 12:00:00 AM	I0091408	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	2.40
4/16/2019 12:00:00 AM	I0091408	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	30.00
4/16/2019 12:00:00 AM	I0091408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	33.84
4/16/2019 12:00:00 AM	I0091408	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	64.00
4/16/2019 12:00:00 AM	I0091408	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	116.16
4/16/2019 12:00:00 AM	I0091408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	220.16
4/16/2019 12:00:00 AM	I0091408	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	345.60
4/16/2019 12:00:00 AM	I0091409	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	48.79
4/16/2019 12:00:00 AM	I0091410	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	51.65
4/16/2019 12:00:00 AM	I0091411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7.00
4/16/2019 12:00:00 AM	I0091411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
4/16/2019 12:00:00 AM	I0091412	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7.00
4/16/2019 12:00:00 AM	I0091412	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
4/16/2019 12:00:00 AM	I0091413	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	107.14
4/16/2019 12:00:00 AM	I0091414	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Other Transport Costs Out-Of-S	175.80
4/16/2019 12:00:00 AM	I0091414	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Student Travel	880.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2019 12:00:00 AM	I0091414	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	1,297.20
4/16/2019 12:00:00 AM	I0091416	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	193.86
4/16/2019 12:00:00 AM	I0091417	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	147.49
4/16/2019 12:00:00 AM	I0091418	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,785.20
4/16/2019 12:00:00 AM	I0091419	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	236.07
4/16/2019 12:00:00 AM	I0091419	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,647.30
4/16/2019 12:00:00 AM	I0091420	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,140.00
4/16/2019 12:00:00 AM	I0091421	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-34.30
4/16/2019 12:00:00 AM	I0091422	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	19,239.00
4/16/2019 12:00:00 AM	I0091423	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
4/16/2019 12:00:00 AM	I0091424	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	38.77
4/16/2019 12:00:00 AM	I0091425	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.96
4/16/2019 12:00:00 AM	I0091426	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
4/16/2019 12:00:00 AM	I0091426	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
4/16/2019 12:00:00 AM	I0091427	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	17.20
4/16/2019 12:00:00 AM	I0091428	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Non-State Employee Travel	241.98
4/16/2019 12:00:00 AM	I0091429	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	13.75
4/16/2019 12:00:00 AM	I0091429	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,835.85
4/16/2019 12:00:00 AM	I0091430	Greenwood Aerial Video LLC	Designated General Funds	Lander Film Festival	Public Service	Honorarium	200.00
4/16/2019 12:00:00 AM	I0091431	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	82.24
4/16/2019 12:00:00 AM	I0091432	Encore Technology Group LLC	Unrestricted Current Funds	Military & Veterans Services	Student Services	Non-Capital Equipment	1,420.45
4/16/2019 12:00:00 AM	I0091433	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	11.89
4/16/2019 12:00:00 AM	I0091434	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	318.78
4/16/2019 12:00:00 AM	I0091435	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	59.26
4/16/2019 12:00:00 AM	I0091436	Encore Technology Group LLC	Unexpended Plant	Gaming Center	Operations and Maintenance	Non-Capital Equipment	865.31
4/16/2019 12:00:00 AM	I0091437	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	101.44
4/16/2019 12:00:00 AM	I0091438	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	288.48
4/16/2019 12:00:00 AM	I0091439	Strategic Planning Online LLC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	1,499.99
4/16/2019 12:00:00 AM	I0091440	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,892.41
4/16/2019 12:00:00 AM	I0091441	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
4/16/2019 12:00:00 AM	I0091442	Lander University Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
4/16/2019 12:00:00 AM	I0091443	Shea, Michael Robert.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	25.00
4/16/2019 12:00:00 AM	I0091444	Cely, Winston Alexander.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
4/16/2019 12:00:00 AM	I0091445	Barstow, Samuel	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	25.00
4/16/2019 12:00:00 AM	I0091446	McAbee, Connor Blue.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
4/16/2019 12:00:00 AM	I0091447	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	8.90
4/16/2019 12:00:00 AM	I0091448	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/16/2019 12:00:00 AM	I0091449	Jersey Mikes	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	125.90
4/16/2019 12:00:00 AM	J0011716	Lander University Employee/Student	Designated General Funds	Study Tour Ireland	Instruction	Non-State Employee Travel	-490.54
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-160,996.93
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	35.46
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	142.71
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	184.11
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	421.89
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	468.84
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	477.28
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	862.84
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,492.49
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,067.18
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,490.86

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4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,549.78
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,699.26
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	8,647.64
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,265.90
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	10,938.84
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16,545.46
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	33,769.22
4/16/2019 12:00:00 AM	J0011717	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	60,937.17
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,243.58
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.89
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.66
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	76.02
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.74
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
4/16/2019 12:00:00 AM	J0011718	Verizon Monthly Exp to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
4/16/2019 12:00:00 AM	QQ003503	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-390.30
4/16/2019 12:00:00 AM	QQ003503	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	21.18
4/16/2019 12:00:00 AM	QQ003503	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	369.12
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-339.77
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	12.22
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	One-day Meals	46.51
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	78.95
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	428.65
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Student Activities Funds	Lander Bass Anglers	Student Services	Lodging Out-Of-State	594.94
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	957.00
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,203.91
4/16/2019 12:00:00 AM	TC000042	VZWRSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,243.58
4/16/2019 12:00:00 AM	TC000042	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	5,363.91
4/16/2019 12:00:00 AM	TC000042	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	163,741.25
4/17/2019 12:00:00 AM	F0046765	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
4/17/2019 12:00:00 AM	I0091451	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,200.00
4/17/2019 12:00:00 AM	I0091452	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
4/17/2019 12:00:00 AM	I0091452	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
4/17/2019 12:00:00 AM	I0091453	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	1,027.00
4/17/2019 12:00:00 AM	QQ003502	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-344.79
4/17/2019 12:00:00 AM	QQ003502	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	344.79
4/18/2019 12:00:00 AM	F0046777	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-273.41
4/18/2019 12:00:00 AM	F0046780	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.07
4/18/2019 12:00:00 AM	I0091454	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
4/18/2019 12:00:00 AM	I0091455	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	28.00
4/18/2019 12:00:00 AM	I0091455	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	137.00

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4/18/2019 12:00:00 AM	I0091455	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	316.19
4/18/2019 12:00:00 AM	I0091456	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	121.57
4/18/2019 12:00:00 AM	I0091457	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	66.44
4/18/2019 12:00:00 AM	I0091457	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	73.00
4/18/2019 12:00:00 AM	I0091457	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	108.00
4/18/2019 12:00:00 AM	I0091457	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	297.72
4/18/2019 12:00:00 AM	I0091457	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	306.09
4/18/2019 12:00:00 AM	I0091458	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	43.00
4/18/2019 12:00:00 AM	I0091458	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	54.00
4/18/2019 12:00:00 AM	I0091458	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	80.00
4/18/2019 12:00:00 AM	I0091458	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	297.72
4/18/2019 12:00:00 AM	I0091458	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	306.10
4/18/2019 12:00:00 AM	I0091459	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	58.32
4/18/2019 12:00:00 AM	I0091459	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	114.17
4/18/2019 12:00:00 AM	I0091459	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	160.00
4/18/2019 12:00:00 AM	I0091459	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	896.78
4/18/2019 12:00:00 AM	I0091460	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	188.50
4/18/2019 12:00:00 AM	I0091461	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	60.00
4/18/2019 12:00:00 AM	I0091461	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	67.42
4/18/2019 12:00:00 AM	I0091461	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	121.00
4/18/2019 12:00:00 AM	I0091461	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	705.39
4/18/2019 12:00:00 AM	I0091462	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	3.00
4/18/2019 12:00:00 AM	I0091462	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	27.92
4/18/2019 12:00:00 AM	I0091462	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	48.00
4/18/2019 12:00:00 AM	I0091462	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	227.75
4/18/2019 12:00:00 AM	I0091463	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,878.50
4/18/2019 12:00:00 AM	I0091464	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	428.83
4/18/2019 12:00:00 AM	I0091465	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	786.69
4/18/2019 12:00:00 AM	I0091466	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	217.25
4/18/2019 12:00:00 AM	I0091467	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	19.57
4/18/2019 12:00:00 AM	I0091468	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	315.00
4/18/2019 12:00:00 AM	I0091469	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	52.42
4/18/2019 12:00:00 AM	I0091469	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	52.42
4/18/2019 12:00:00 AM	I0091469	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,729.74
4/18/2019 12:00:00 AM	I0091469	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,407.05
4/18/2019 12:00:00 AM	I0091470	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	559.45
4/18/2019 12:00:00 AM	I0091471	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	37.50
4/18/2019 12:00:00 AM	I0091472	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
4/18/2019 12:00:00 AM	I0091473	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	11.98
4/18/2019 12:00:00 AM	I0091473	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	11.98
4/18/2019 12:00:00 AM	I0091473	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	395.48
4/18/2019 12:00:00 AM	I0091473	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	778.98
4/18/2019 12:00:00 AM	I0091474	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
4/18/2019 12:00:00 AM	I0091474	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	791.51
4/18/2019 12:00:00 AM	I0091474	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,287.00
4/18/2019 12:00:00 AM	I0091475	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	91.38
4/18/2019 12:00:00 AM	I0091476	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	3.66
4/18/2019 12:00:00 AM	I0091477	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	15.16
4/18/2019 12:00:00 AM	I0091478	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	61.14
4/18/2019 12:00:00 AM	I0091479	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	470.22

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4/18/2019 12:00:00 AM	I0091480	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	14.00
4/18/2019 12:00:00 AM	I0091481	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	3.50
4/18/2019 12:00:00 AM	I0091481	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	144.08
4/18/2019 12:00:00 AM	I0091482	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	6.00
4/18/2019 12:00:00 AM	I0091483	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	28.00
4/18/2019 12:00:00 AM	I0091484	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrrier Charges	437.50
4/18/2019 12:00:00 AM	I0091485	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	28.39
4/18/2019 12:00:00 AM	I0091485	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	85.16
4/18/2019 12:00:00 AM	I0091485	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	170.33
4/18/2019 12:00:00 AM	I0091485	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	2,554.92
4/18/2019 12:00:00 AM	I0091486	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	100.00
4/18/2019 12:00:00 AM	I0091486	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	114.00
4/18/2019 12:00:00 AM	I0091486	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	2,065.56
4/18/2019 12:00:00 AM	QQ003500	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-701.73
4/18/2019 12:00:00 AM	QQ003500	Printing	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Internal Expenses	6.00
4/18/2019 12:00:00 AM	QQ003500	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	695.73
4/19/2019 12:00:00 AM	QQ003501	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-975.64
4/19/2019 12:00:00 AM	QQ003501	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	8.50
4/19/2019 12:00:00 AM	QQ003501	Printing	Unrestricted Current Funds	Emergency Management	Instruction	Internal Expenses	11.01
4/19/2019 12:00:00 AM	QQ003501	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	30.16
4/19/2019 12:00:00 AM	QQ003501	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	57.54
4/19/2019 12:00:00 AM	QQ003501	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	392.97
4/19/2019 12:00:00 AM	QQ003501	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	475.46
4/22/2019 12:00:00 AM	F0046797	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-52.00
4/22/2019 12:00:00 AM	I0091488	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Other Transport Costs Out-Of-S	88.07
4/22/2019 12:00:00 AM	I0091488	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	137.00
4/22/2019 12:00:00 AM	I0091488	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Mileage Out-Of-State	175.74
4/22/2019 12:00:00 AM	I0091490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	84.20
4/22/2019 12:00:00 AM	I0091490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	144.00
4/22/2019 12:00:00 AM	I0091492	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Registrations In-State	60.00
4/22/2019 12:00:00 AM	I0091492	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	One-day Meals	220.00
4/22/2019 12:00:00 AM	I0091494	Fisher Scientific	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Machinery, equip., & other	38,450.00
4/22/2019 12:00:00 AM	I0091495	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Student Travel	211.73
4/22/2019 12:00:00 AM	I0091496	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	One-day Meals	6.00
4/22/2019 12:00:00 AM	I0091496	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Registrations In-State	50.00
4/22/2019 12:00:00 AM	I0091496	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	58.32
4/22/2019 12:00:00 AM	I0091497	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage Out-Of-State	207.90
4/22/2019 12:00:00 AM	I0091498	Campbell, Thomas Wayne.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
4/22/2019 12:00:00 AM	I0091499	Mcalister, William Rodney.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	260.00
4/22/2019 12:00:00 AM	I0091500	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/22/2019 12:00:00 AM	I0091501	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	557.37
4/22/2019 12:00:00 AM	I0091502	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	674.10
4/22/2019 12:00:00 AM	I0091503	Pollard, Gary	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/22/2019 12:00:00 AM	I0091504	Ritter, Mark	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/22/2019 12:00:00 AM	I0091505	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	45.00
4/22/2019 12:00:00 AM	I0091508	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	244.20
4/22/2019 12:00:00 AM	I0091510	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	180.00
4/22/2019 12:00:00 AM	I0091510	Ramm, Jamie	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	300.00
4/22/2019 12:00:00 AM	J0011722	Refund P0006951	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-9,945.00
4/22/2019 12:00:00 AM	J0011723	Lander University Employee/Student	Designated General Funds	Study Tour Ireland	Instruction	Non-State Employee Travel	3,155.29

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/22/2019 12:00:00 AM	J0011723	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	6,260.21
4/23/2019 12:00:00 AM	F0046818	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-31.00
4/23/2019 12:00:00 AM	I0091512	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	174.88
4/23/2019 12:00:00 AM	I0091514	Wilson, Shannon	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,065.40
4/23/2019 12:00:00 AM	I0091515	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	1,197.50
4/23/2019 12:00:00 AM	I0091516	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	472.44
4/23/2019 12:00:00 AM	I0091517	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.79
4/23/2019 12:00:00 AM	I0091518	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.08
4/23/2019 12:00:00 AM	I0091519	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.76
4/23/2019 12:00:00 AM	I0091519	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	308.08
4/23/2019 12:00:00 AM	I0091520	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-48.75
4/23/2019 12:00:00 AM	I0091521	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	780.00
4/23/2019 12:00:00 AM	J0011727	Bearcat Water Chgs Feb-Mar 2019	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-554.61
4/23/2019 12:00:00 AM	J0011727	Bearcat Water Chgs Feb-Mar 2019	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Administrative Supplies	9.73
4/23/2019 12:00:00 AM	J0011727	Bearcat Water Chgs Feb-Mar 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.73
4/23/2019 12:00:00 AM	J0011727	Bearcat Water Chgs Feb-Mar 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.46
4/23/2019 12:00:00 AM	J0011727	Bearcat Water Chgs Feb-Mar 2019	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Administrative Supplies	29.19
4/23/2019 12:00:00 AM	J0011727	Bearcat Water Chgs Feb-Mar 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	58.38
4/23/2019 12:00:00 AM	J0011727	Bearcat Water Chgs Feb-Mar 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	97.30
4/23/2019 12:00:00 AM	J0011727	Bearcat Water Chgs Feb-Mar 2019	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	330.82
4/24/2019 12:00:00 AM	F0046830	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/24/2019 12:00:00 AM	I0091523	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	441.50
4/24/2019 12:00:00 AM	I0091524	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	600.00
4/24/2019 12:00:00 AM	I0091525	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	75.58
4/24/2019 12:00:00 AM	I0091525	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	280.48
4/24/2019 12:00:00 AM	I0091526	McMillan Pazdan Smith, LLC	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	3,040.32
4/24/2019 12:00:00 AM	I0091527	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/24/2019 12:00:00 AM	I0091528	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,750.00
4/24/2019 12:00:00 AM	I0091529	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	10,658.00
4/24/2019 12:00:00 AM	J0011730	Lander University Employee/Student	Designated General Funds	Study Tour Ireland	Instruction	Non-State Employee Travel	3,000.71
4/25/2019 12:00:00 AM	I0091530	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	60.97
4/25/2019 12:00:00 AM	I0091531	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	144.51
4/25/2019 12:00:00 AM	I0091533	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	276.76
4/25/2019 12:00:00 AM	I0091534	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	8,750.00
4/25/2019 12:00:00 AM	I0091535	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
4/26/2019 12:00:00 AM	F0046854	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
4/26/2019 12:00:00 AM	I0091536	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	129.97
4/26/2019 12:00:00 AM	I0091537	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	95.36
4/26/2019 12:00:00 AM	I0091538	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	87.56
4/26/2019 12:00:00 AM	I0091539	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	146.79
4/26/2019 12:00:00 AM	I0091540	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	142.64
4/26/2019 12:00:00 AM	I0091541	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	152.61
4/29/2019 12:00:00 AM	F0046870	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/29/2019 12:00:00 AM	I0089167	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/29/2019 12:00:00 AM	I0091542	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
4/29/2019 12:00:00 AM	I0091543	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	105.15
4/29/2019 12:00:00 AM	I0091544	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	137.00
4/29/2019 12:00:00 AM	I0091544	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,524.15
4/29/2019 12:00:00 AM	I0091546	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	13.02
4/29/2019 12:00:00 AM	I0091546	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	30.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2019 12:00:00 AM	10091546	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	60.18
4/29/2019 12:00:00 AM	10091546	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	102.44
4/29/2019 12:00:00 AM	10091546	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	132.56
4/29/2019 12:00:00 AM	10091546	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	182.56
4/29/2019 12:00:00 AM	10091546	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	423.42
4/29/2019 12:00:00 AM	10091547	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	374.90
4/29/2019 12:00:00 AM	10091548	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
4/29/2019 12:00:00 AM	10091548	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
4/29/2019 12:00:00 AM	10091549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	97.20
4/29/2019 12:00:00 AM	10091550	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	58.00
4/29/2019 12:00:00 AM	10091550	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	73.00
4/29/2019 12:00:00 AM	10091550	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	200.00
4/29/2019 12:00:00 AM	10091550	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	389.50
4/29/2019 12:00:00 AM	10091550	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	397.98
4/29/2019 12:00:00 AM	10091551	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	13.79
4/29/2019 12:00:00 AM	10091551	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	28.98
4/29/2019 12:00:00 AM	10091551	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	57.00
4/29/2019 12:00:00 AM	10091551	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	169.97
4/29/2019 12:00:00 AM	10091551	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	187.03
4/29/2019 12:00:00 AM	10091551	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	195.23
4/29/2019 12:00:00 AM	10091552	Burdette Engineering Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	8,000.00
4/29/2019 12:00:00 AM	10091553	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/29/2019 12:00:00 AM	10091554	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	75.00
4/29/2019 12:00:00 AM	10091554	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	169.56
4/29/2019 12:00:00 AM	10091555	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	32.00
4/29/2019 12:00:00 AM	10091555	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	88.44
4/29/2019 12:00:00 AM	10091555	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	92.21
4/29/2019 12:00:00 AM	10091555	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	106.79
4/29/2019 12:00:00 AM	10091555	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	114.07
4/29/2019 12:00:00 AM	10091555	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	199.93
4/29/2019 12:00:00 AM	10091556	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
4/29/2019 12:00:00 AM	10091556	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
4/29/2019 12:00:00 AM	10091557	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Contractual Services	1,375.00
4/29/2019 12:00:00 AM	10091557	BridgeTek Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,306.16
4/29/2019 12:00:00 AM	10091557	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	19,071.16
4/29/2019 12:00:00 AM	10091558	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	147.45
4/29/2019 12:00:00 AM	10091563	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
4/29/2019 12:00:00 AM	10091564	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
4/29/2019 12:00:00 AM	10091565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
4/29/2019 12:00:00 AM	10091566	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	73.87
4/29/2019 12:00:00 AM	10091575	Lander University Employee/Student	Designated General Funds	Study Tour Ireland	Instruction	Non-State Employee Travel	500.00
4/29/2019 12:00:00 AM	10091576	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	2,452.00
4/29/2019 12:00:00 AM	10091577	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals Out-Of-State	103.00
4/29/2019 12:00:00 AM	10091577	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	126.00
4/29/2019 12:00:00 AM	10091577	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage Out-Of-State	145.80
4/29/2019 12:00:00 AM	10091578	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals Out-Of-State	103.00
4/29/2019 12:00:00 AM	10091578	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	126.00
4/29/2019 12:00:00 AM	10091578	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage Out-Of-State	155.52
4/29/2019 12:00:00 AM	10091580	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	90.18
4/29/2019 12:00:00 AM	10091581	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage Out-Of-State	64.80



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2019 12:00:00 AM	I0091581	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	88.63
4/29/2019 12:00:00 AM	I0091581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	112.00
4/29/2019 12:00:00 AM	I0091581	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Airfare Out-Of-State	461.50
4/29/2019 12:00:00 AM	I0091581	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging Out-Of-State	515.89
4/29/2019 12:00:00 AM	I0091582	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
4/29/2019 12:00:00 AM	I0091584	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	64.00
4/29/2019 12:00:00 AM	I0091584	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	196.56
4/29/2019 12:00:00 AM	I0091584	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	225.00
4/29/2019 12:00:00 AM	I0091584	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	349.21
4/29/2019 12:00:00 AM	I0091585	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
4/29/2019 12:00:00 AM	I0091586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
4/29/2019 12:00:00 AM	I0091588	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/29/2019 12:00:00 AM	I0091588	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	32.40
4/29/2019 12:00:00 AM	I0091589	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
4/29/2019 12:00:00 AM	I0091591	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	341.98
4/29/2019 12:00:00 AM	J0011743	Move J001160 Chg to SACS	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	-631.00
4/29/2019 12:00:00 AM	J0011743	Move J0011600 fm Ins Research	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	631.00
4/30/2019 12:00:00 AM	F0046887	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
4/30/2019 12:00:00 AM	I0087856	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
4/30/2019 12:00:00 AM	I0087856	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
4/30/2019 12:00:00 AM	I0091592	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	241.98
4/30/2019 12:00:00 AM	I0091593	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	291.98
4/30/2019 12:00:00 AM	I0091594	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	241.98
4/30/2019 12:00:00 AM	I0091595	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	241.98
4/30/2019 12:00:00 AM	I0091596	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	241.98
4/30/2019 12:00:00 AM	I0091597	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	120.99
4/30/2019 12:00:00 AM	I0091598	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	241.98
4/30/2019 12:00:00 AM	I0091601	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	299.07
4/30/2019 12:00:00 AM	I0091602	Productions Unlimited Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Non-Capital Equipment	38,687.60
4/30/2019 12:00:00 AM	I0091603	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,821.85
4/30/2019 12:00:00 AM	I0091604	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	53.50
4/30/2019 12:00:00 AM	I0091605	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	41.31
4/30/2019 12:00:00 AM	I0091606	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	86.68
4/30/2019 12:00:00 AM	I0091607	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.14
4/30/2019 12:00:00 AM	I0091608	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	16.73
4/30/2019 12:00:00 AM	I0091609	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	250.00
4/30/2019 12:00:00 AM	I0091610	ICS Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	1,843.11
4/30/2019 12:00:00 AM	I0091611	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	105.00
4/30/2019 12:00:00 AM	I0091611	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	742.86
4/30/2019 12:00:00 AM	I0091611	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	890.86
4/30/2019 12:00:00 AM	I0091611	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,223.94
4/30/2019 12:00:00 AM	I0091612	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	20.59
4/30/2019 12:00:00 AM	I0091613	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	157.35
4/30/2019 12:00:00 AM	I0091614	The Cotillion Club of Greenwood	Unrestricted Current Funds	University Relations	Institutional Support	Dues/Memberships	200.00
4/30/2019 12:00:00 AM	I0091615	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	162.33
4/30/2019 12:00:00 AM	I0091615	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	258.40
4/30/2019 12:00:00 AM	I0091615	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,078.31
4/30/2019 12:00:00 AM	I0091615	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,992.38
4/30/2019 12:00:00 AM	I0091615	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,605.40
4/30/2019 12:00:00 AM	I0091616	City of Greenwood	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,000.00

**Lander University Transparency Report**  
**Fiscal Year: 2019 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2019 12:00:00 AM	I0091617	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,119.38
4/30/2019 12:00:00 AM	I0091618	Smith, Caleb	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/30/2019 12:00:00 AM	I0091619	Caroline J Jenkins	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	350.00
4/30/2019 12:00:00 AM	I0091620	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	67.46
4/30/2019 12:00:00 AM	I0091621	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	434.45
4/30/2019 12:00:00 AM	I0091622	Joyner, Robert Wendell.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
4/30/2019 12:00:00 AM	I0091623	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
4/30/2019 12:00:00 AM	I0091624	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
4/30/2019 12:00:00 AM	I0091625	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
4/30/2019 12:00:00 AM	I0091626	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
4/30/2019 12:00:00 AM	I0091627	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	22.07
4/30/2019 12:00:00 AM	I0091627	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	32.91
4/30/2019 12:00:00 AM	I0091627	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	34.81
4/30/2019 12:00:00 AM	I0091627	Petty Cash Slips	Unrestricted Current Funds	Title IX	Student Services	Administrative Supplies	41.85
4/30/2019 12:00:00 AM	I0091627	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	48.70
4/30/2019 12:00:00 AM	I0091627	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	56.69
4/30/2019 12:00:00 AM	I0091628	Neufeld, Kirsten	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/30/2019 12:00:00 AM	I0091629	Neufeld, Kirsten	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/30/2019 12:00:00 AM	I0091631	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	910.70
4/30/2019 12:00:00 AM	I0091632	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
4/30/2019 12:00:00 AM	I0091633	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,300.00
4/30/2019 12:00:00 AM	I0091634	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	4.64
4/30/2019 12:00:00 AM	I0091635	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	44.23
4/30/2019 12:00:00 AM	I0091636	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
4/30/2019 12:00:00 AM	J0011745	Trn Bkst Chg to corr dept/420000	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	-635.00
4/30/2019 12:00:00 AM	J0011745	Bookstore Chg March 2019	Student Activities Funds	Student Activities	Student Services	Internal Expenses	635.00
4/30/2019 12:00:00 AM	JS000687	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	27.47