

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/3/2018 12:00:00 AM	F0045744	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-242.55
12/3/2018 12:00:00 AM	F0045744	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.35
12/3/2018 12:00:00 AM	I0089557	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
12/3/2018 12:00:00 AM	I0089558	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	225.00
12/3/2018 12:00:00 AM	I0089559	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	4,709.44
12/3/2018 12:00:00 AM	I0089560	Self Medical Group	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
12/3/2018 12:00:00 AM	I0089561	Wrap & Roll Graphics, LLC	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	6,375.51
12/4/2018 12:00:00 AM	F0045759	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
12/4/2018 12:00:00 AM	I0089562	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	32.00
12/4/2018 12:00:00 AM	I0089563	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Meals Out-Of-State	128.00
12/4/2018 12:00:00 AM	I0089563	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	477.70
12/4/2018 12:00:00 AM	I0089565	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	32.00
12/4/2018 12:00:00 AM	I0089565	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	256.04
12/4/2018 12:00:00 AM	I0089566	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
12/4/2018 12:00:00 AM	I0089566	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	107.42
12/4/2018 12:00:00 AM	I0089567	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
12/4/2018 12:00:00 AM	I0089567	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
12/4/2018 12:00:00 AM	I0089568	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
12/4/2018 12:00:00 AM	I0089568	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
12/4/2018 12:00:00 AM	I0089569	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	146.00
12/4/2018 12:00:00 AM	I0089570	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	39.00
12/4/2018 12:00:00 AM	I0089570	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage Out-Of-State	67.03
12/4/2018 12:00:00 AM	I0089570	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	94.53
12/4/2018 12:00:00 AM	I0089571	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	128.00
12/4/2018 12:00:00 AM	I0089571	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	134.00
12/4/2018 12:00:00 AM	I0089571	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	343.70
12/4/2018 12:00:00 AM	I0089571	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	372.00
12/4/2018 12:00:00 AM	I0089572	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	5.19
12/4/2018 12:00:00 AM	I0089572	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	48.00
12/4/2018 12:00:00 AM	I0089572	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	61.19
12/4/2018 12:00:00 AM	I0089572	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	72.81
12/4/2018 12:00:00 AM	I0089572	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	137.36
12/4/2018 12:00:00 AM	I0089572	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	170.00
12/4/2018 12:00:00 AM	I0089572	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	319.70
12/4/2018 12:00:00 AM	I0089572	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	343.70
12/4/2018 12:00:00 AM	I0089573	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	36.00
12/4/2018 12:00:00 AM	I0089574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	40.00
12/4/2018 12:00:00 AM	I0089574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	50.00
12/4/2018 12:00:00 AM	I0089574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	193.92
12/4/2018 12:00:00 AM	I0089574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	435.24
12/4/2018 12:00:00 AM	I0089575	McCarter Mechanical, Inc.	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	54,889.20
12/4/2018 12:00:00 AM	I0089576	Boykin & Davis, LLC	Unrestricted Current Funds	General Institution	Institutional Support	On Site Training	763.57
12/4/2018 12:00:00 AM	I0089577	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.80
12/4/2018 12:00:00 AM	I0089578	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	314.38
12/4/2018 12:00:00 AM	I0089579	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	815.70
12/4/2018 12:00:00 AM	I0089580	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	345.89
12/4/2018 12:00:00 AM	I0089581	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	99.05
12/4/2018 12:00:00 AM	I0089582	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	161.89
12/4/2018 12:00:00 AM	I0089583	Greenwood School District 50	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	325.00
12/4/2018 12:00:00 AM	I0089584	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	562.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/4/2018 12:00:00 AM	I0089585	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
12/4/2018 12:00:00 AM	I0089587	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	394.88
12/4/2018 12:00:00 AM	I0089587	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	608.00
12/4/2018 12:00:00 AM	I0089587	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	614.54
12/4/2018 12:00:00 AM	I0089587	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	841.23
12/4/2018 12:00:00 AM	I0089587	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,179.76
12/4/2018 12:00:00 AM	I0089589	Buzhardt's Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	165.00
12/5/2018 12:00:00 AM	I0089591	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	625.00
12/5/2018 12:00:00 AM	I0089592	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	301.24
12/5/2018 12:00:00 AM	I0089593	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	38.00
12/5/2018 12:00:00 AM	I0089593	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	255.93
12/5/2018 12:00:00 AM	I0089594	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	32.00
12/5/2018 12:00:00 AM	I0089595	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Meals In-State	50.00
12/5/2018 12:00:00 AM	I0089595	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Registrations In-State	75.00
12/5/2018 12:00:00 AM	I0089595	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	237.35
12/5/2018 12:00:00 AM	I0089596	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	500.00
12/5/2018 12:00:00 AM	I0089597	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	25.46
12/5/2018 12:00:00 AM	I0089597	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	62.13
12/5/2018 12:00:00 AM	I0089597	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	387.31
12/5/2018 12:00:00 AM	I0089597	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	525.10
12/5/2018 12:00:00 AM	I0089598	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	40.40
12/5/2018 12:00:00 AM	I0089599	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	61.00
12/5/2018 12:00:00 AM	I0089599	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
12/5/2018 12:00:00 AM	I0089599	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	193.64
12/5/2018 12:00:00 AM	I0089599	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	603.48
12/5/2018 12:00:00 AM	I0089600	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Meals In-State	50.00
12/5/2018 12:00:00 AM	I0089600	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Registrations In-State	150.00
12/5/2018 12:00:00 AM	I0089600	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	236.34
12/5/2018 12:00:00 AM	I0089601	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	36.00
12/5/2018 12:00:00 AM	I0089602	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	67.03
12/5/2018 12:00:00 AM	I0089602	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	87.27
12/5/2018 12:00:00 AM	I0089602	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	121.00
12/5/2018 12:00:00 AM	I0089602	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	480.10
12/5/2018 12:00:00 AM	I0089602	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	1,174.44
12/5/2018 12:00:00 AM	I0089603	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	42.68
12/5/2018 12:00:00 AM	I0089604	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	64.00
12/5/2018 12:00:00 AM	I0089605	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	126.25
12/5/2018 12:00:00 AM	I0089606	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Lodging Out-Of-State	515.26
12/5/2018 12:00:00 AM	I0089607	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	112.00
12/5/2018 12:00:00 AM	I0089607	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	131.30
12/5/2018 12:00:00 AM	I0089607	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	805.76
12/5/2018 12:00:00 AM	J0011354	Move print charge to 2B0000	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-207.48
12/5/2018 12:00:00 AM	J0011354	Move print charge from 240500	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	207.48
12/5/2018 12:00:00 AM	J0011355	Remove Garbage chg J0011305	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	-160.72
12/5/2018 12:00:00 AM	J0011357	Deposit diff 8/30/2018 PR	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.01
12/5/2018 12:00:00 AM	J0011357	Diff AP PEBA PMT	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.01
12/5/2018 12:00:00 AM	QQ003480	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-660.16
12/5/2018 12:00:00 AM	QQ003480	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	21.27
12/5/2018 12:00:00 AM	QQ003480	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	638.89
12/6/2018 12:00:00 AM	I0089608	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	18.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/6/2018 12:00:00 AM	I0089608	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	96.96
12/6/2018 12:00:00 AM	I0089609	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,137.72
12/6/2018 12:00:00 AM	I0089610	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,415.45
12/6/2018 12:00:00 AM	I0089611	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,000.26
12/6/2018 12:00:00 AM	I0089611	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,016.73
12/6/2018 12:00:00 AM	I0089611	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,544.40
12/6/2018 12:00:00 AM	I0089612	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	238.87
12/6/2018 12:00:00 AM	I0089613	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	227.25
12/6/2018 12:00:00 AM	I0089614	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	233.15
12/6/2018 12:00:00 AM	I0089615	Davis and Floyd Inc	Renewal & Replacement	Tennis Court Retrofit	Operations and Maintenance	Contractual Services	1,300.25
12/6/2018 12:00:00 AM	I0089616	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	200.00
12/6/2018 12:00:00 AM	I0089617	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	3,350.00
12/6/2018 12:00:00 AM	I0089618	Action Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
12/6/2018 12:00:00 AM	I0089619	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/6/2018 12:00:00 AM	I0089619	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	122.67
12/6/2018 12:00:00 AM	I0089620	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.28
12/6/2018 12:00:00 AM	I0089621	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,377.60
12/6/2018 12:00:00 AM	I0089622	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	209.36
12/6/2018 12:00:00 AM	I0089622	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	994.50
12/6/2018 12:00:00 AM	I0089623	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
12/6/2018 12:00:00 AM	I0089623	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.10
12/6/2018 12:00:00 AM	I0089624	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.40
12/6/2018 12:00:00 AM	I0089625	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	455.44
12/6/2018 12:00:00 AM	I0089626	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-316.17
12/6/2018 12:00:00 AM	I0089627	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	484.70
12/6/2018 12:00:00 AM	I0089628	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	504.29
12/6/2018 12:00:00 AM	I0089628	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,758.80
12/6/2018 12:00:00 AM	I0089629	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
12/6/2018 12:00:00 AM	I0089629	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
12/6/2018 12:00:00 AM	I0089629	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
12/6/2018 12:00:00 AM	I0089630	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
12/6/2018 12:00:00 AM	I0089631	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	73.27
12/6/2018 12:00:00 AM	I0089632	Lander University Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	180.00
12/6/2018 12:00:00 AM	I0089633	Southern Coast Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	4,900.00
12/6/2018 12:00:00 AM	I0089634	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	400.00
12/6/2018 12:00:00 AM	I0089635	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	91.89
12/6/2018 12:00:00 AM	I0089635	Lander University Employee/Student	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Administrative Supplies	91.89
12/6/2018 12:00:00 AM	I0089635	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	91.89
12/6/2018 12:00:00 AM	I0089635	Lander University Employee/Student	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Administrative Supplies	91.89
12/6/2018 12:00:00 AM	I0089635	Lander University Employee/Student	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	91.89
12/6/2018 12:00:00 AM	I0089636	Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Furniture	114.00
12/6/2018 12:00:00 AM	I0089637	Encore Technology Group LLC	Unrestricted Current Funds	General Institution	Institutional Support	Computer Hardware/Software	7,562.97
12/6/2018 12:00:00 AM	I0089638	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,012.89
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	0.21
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.33
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Military & Veterans Services	Student Services	Administrative Supplies	0.56
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.69
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.19
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.34
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	1.43

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12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	2.20
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	2.95
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	4.02
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	4.76
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	7.99
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	9.84
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	17.05
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	20.45
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	31.43
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	32.14
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	47.95
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	55.68
12/6/2018 12:00:00 AM	J0011358	Bookstore Charges November 2018	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	57.37
12/6/2018 12:00:00 AM	J0011359	Prepaid adjustment	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	3,074.00
12/6/2018 12:00:00 AM	J0011359	Prepaid adjustment	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Contractual Services	9,855.00
12/6/2018 12:00:00 AM	J0011359	Prepaid adjustment	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	14,402.00
12/6/2018 12:00:00 AM	J0011359	Prepaid adjustment	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	15,764.00
12/6/2018 12:00:00 AM	J0011359	Prepaid adjustment	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	92,078.78
12/6/2018 12:00:00 AM	J0011360	Prepaid 2018	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,774.90
12/6/2018 12:00:00 AM	J0011360	Prepaid 2018	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,693.63
12/6/2018 12:00:00 AM	J0011361	Move to Housing	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	-16,689.10
12/6/2018 12:00:00 AM	J0011361	Operating cost not reno	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	-66.05
12/6/2018 12:00:00 AM	J0011361	Operating cost not reno	Auxiliary Funds	Housing	Auxiliary	Contractual Services	66.05
12/6/2018 12:00:00 AM	J0011361	Industrial Fire systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	16,689.10
12/6/2018 12:00:00 AM	J0011365	To 25LT19 - overspent fund	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	-5,320.79
12/6/2018 12:00:00 AM	J0011365	Fm 25LT18 - overspent fund	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	5,320.79
12/6/2018 12:00:00 AM	QQ003479	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,125.33
12/6/2018 12:00:00 AM	QQ003479	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	1,125.33
12/7/2018 12:00:00 AM	J0011368	To Record 12/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	146,950.00
12/7/2018 12:00:00 AM	PP000386	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,432.92
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	0.46
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.46
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.46
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	0.46
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.21
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Admissions	Operations and Maintenance	Postage/Freight/Delivery	1.63
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	1.67
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.84
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	2.20
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.29
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.72
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Postage/Freight/Delivery	2.81
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.21
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	3.30
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	3.34
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.13
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	5.50
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.21
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	14.93

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.27
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	21.08
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	24.82
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	26.45
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	32.18
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	33.63
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	61.13
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	61.93
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	77.25
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	95.72
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Graduation	Student Services	Postage/Freight/Delivery	97.56
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	109.81
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Emergency Management	Instruction	Postage/Freight/Delivery	133.74
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	329.06
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	900.15
12/7/2018 12:00:00 AM	PP000386	Postage November 2018	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,338.15
12/9/2018 12:00:00 AM	J0011375	Prepaid 2018	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-4,693.63
12/9/2018 12:00:00 AM	J0011375	Prepaid 2018	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-3,774.90
12/10/2018 12:00:00 AM	I0089639	Best Way Signs	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	7,117.90
12/10/2018 12:00:00 AM	I0089640	Lane Press Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5,579.00
12/10/2018 12:00:00 AM	I0089641	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Honorarium	150.00
12/10/2018 12:00:00 AM	I0089642	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Honorarium	150.00
12/10/2018 12:00:00 AM	I0089643	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	220.99
12/10/2018 12:00:00 AM	I0089644	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
12/10/2018 12:00:00 AM	I0089645	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	132.09
12/10/2018 12:00:00 AM	I0089646	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	528.36
12/10/2018 12:00:00 AM	I0089647	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99
12/10/2018 12:00:00 AM	I0089648	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	60.11
12/10/2018 12:00:00 AM	I0089649	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	6.00
12/10/2018 12:00:00 AM	I0089650	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	244.20
12/10/2018 12:00:00 AM	I0089651	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	244.20
12/10/2018 12:00:00 AM	I0089652	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	200.00
12/10/2018 12:00:00 AM	J0011370	Student Center AP	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	-19,498.79
12/10/2018 12:00:00 AM	J0011371	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	-729.80
12/10/2018 12:00:00 AM	J0011371	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	-550.00
12/10/2018 12:00:00 AM	J0011371	Move exp to 210200-711010	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Advertising/Printing	-235.40
12/10/2018 12:00:00 AM	J0011371	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-100.00
12/10/2018 12:00:00 AM	J0011371	Move exp to 210200-711100	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	-58.67
12/10/2018 12:00:00 AM	J0011371	Move exp to 210200-711040	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	-9.07
12/10/2018 12:00:00 AM	J0011371	Move exp fm 210000-711040	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	9.07
12/10/2018 12:00:00 AM	J0011371	Move exp fm 210000-711100	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	58.67
12/10/2018 12:00:00 AM	J0011371	Move exp fm 210000-711010	Unrestricted Current Funds	School of Management	Instruction	Advertising/Printing	235.40
12/10/2018 12:00:00 AM	J0011371	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Student Travel	1,379.80
12/11/2018 12:00:00 AM	F0045818	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-140.00
12/11/2018 12:00:00 AM	I0089654	Addis, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089655	Ballentine, Jessica	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089656	Jaeger, Theresa Lynne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089657	Bosler, Sandra Wakefield.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089658	Crawford, Sara Kathryn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089659	Eaves, Catherine Rebecca.	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
12/11/2018 12:00:00 AM	I0089660	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089661	Hazel, E Leigh	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089662	Hines, Jennifer Jones.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089663	Hopkins, Carol	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089664	Huntsberger, Matthew Todd.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089665	Johnson, Nora Gail.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089666	Bergstein, Rachael	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089667	Long, Allison E.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089668	McNair, Frankie Cape.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089669	Seawright, Lottye Anne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089670	Scott, Susan J..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089671	Smith, Tena Proctor.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089672	King, Pamela Lori.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089673	Tavernier, Danielle Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089674	Smith, Brittany Dale.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089675	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/11/2018 12:00:00 AM	I0089676	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	192.00
12/11/2018 12:00:00 AM	I0089677	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	124.77
12/11/2018 12:00:00 AM	I0089678	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	298.62
12/11/2018 12:00:00 AM	I0089679	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.00
12/11/2018 12:00:00 AM	I0089680	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	397.98
12/11/2018 12:00:00 AM	I0089681	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	483.20
12/11/2018 12:00:00 AM	I0089682	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,102.88
12/11/2018 12:00:00 AM	I0089683	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
12/11/2018 12:00:00 AM	I0089698	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	52.32
12/11/2018 12:00:00 AM	I0089699	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	179.78
12/11/2018 12:00:00 AM	I0089700	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	63.00
12/11/2018 12:00:00 AM	I0089700	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	252.50
12/11/2018 12:00:00 AM	I0089701	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	29.00
12/11/2018 12:00:00 AM	I0089701	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	168.06
12/11/2018 12:00:00 AM	I0089702	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	82.00
12/11/2018 12:00:00 AM	I0089702	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	854.56
12/11/2018 12:00:00 AM	I0089703	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	57.00
12/11/2018 12:00:00 AM	I0089704	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	57.00
12/11/2018 12:00:00 AM	I0089705	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.00
12/11/2018 12:00:00 AM	I0089705	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
12/11/2018 12:00:00 AM	I0089705	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	83.16
12/11/2018 12:00:00 AM	I0089706	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	177.00
12/11/2018 12:00:00 AM	I0089706	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	244.94
12/11/2018 12:00:00 AM	I0089707	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	32.00
12/11/2018 12:00:00 AM	I0089707	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	217.15
12/11/2018 12:00:00 AM	I0089708	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	411.84
12/11/2018 12:00:00 AM	I0089708	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	489.06
12/11/2018 12:00:00 AM	I0089708	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,441.44
12/11/2018 12:00:00 AM	I0089709	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
12/11/2018 12:00:00 AM	I0089710	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	101.65
12/11/2018 12:00:00 AM	I0089711	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	132.26
12/11/2018 12:00:00 AM	I0089712	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	142.30
12/11/2018 12:00:00 AM	I0089713	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	66.18
12/11/2018 12:00:00 AM	I0089714	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	100.23

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/11/2018 12:00:00 AM	I0089715	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	70.69
12/11/2018 12:00:00 AM	J0011372	Garbage Service - November	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
12/11/2018 12:00:00 AM	J0011372	Garbage Service - November	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
12/11/2018 12:00:00 AM	J0011372	Garbage Service - November	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	242.89
12/11/2018 12:00:00 AM	J0011372	Garbage Service - November	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
12/11/2018 12:00:00 AM	J0011372	Garbage Service - November	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
12/11/2018 12:00:00 AM	QQ003481	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-724.69
12/11/2018 12:00:00 AM	QQ003481	Printing	Unrestricted Current Funds	Emergency Management	Instruction	Internal Expenses	55.04
12/11/2018 12:00:00 AM	QQ003481	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	669.65
12/12/2018 12:00:00 AM	F0045823	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	-44.78
12/12/2018 12:00:00 AM	I0089717	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	235.04
12/12/2018 12:00:00 AM	I0089718	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	70.08
12/12/2018 12:00:00 AM	I0089719	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	7.00
12/12/2018 12:00:00 AM	I0089719	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	86.13
12/12/2018 12:00:00 AM	I0089722	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	89.69
12/12/2018 12:00:00 AM	I0089723	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	127.68
12/12/2018 12:00:00 AM	I0089724	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.40
12/12/2018 12:00:00 AM	I0089725	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,053.44
12/12/2018 12:00:00 AM	I0089726	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	48.48
12/12/2018 12:00:00 AM	I0089726	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	64.00
12/12/2018 12:00:00 AM	I0089726	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	100.00
12/12/2018 12:00:00 AM	I0089726	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	648.36
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-190,689.22
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,151.39
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,147.43
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,484.86
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	8,405.23
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,640.43
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	15,883.39
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	43,844.06
12/12/2018 12:00:00 AM	J0011379	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	100,132.43
12/13/2018 12:00:00 AM	F0045834	Concord Univ. Bearcat-Fleet In	Unrestricted Current Funds	Women's Softball	Student Services	Officials	-500.00
12/13/2018 12:00:00 AM	I0089727	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	192.75
12/13/2018 12:00:00 AM	I0089728	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	101.18
12/13/2018 12:00:00 AM	I0089729	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.94
12/13/2018 12:00:00 AM	I0089730	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	190.60
12/13/2018 12:00:00 AM	I0089731	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.93
12/13/2018 12:00:00 AM	I0089732	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,071.26
12/13/2018 12:00:00 AM	I0089733	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	248.35
12/13/2018 12:00:00 AM	I0089734	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	307.90
12/13/2018 12:00:00 AM	I0089735	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	87.21
12/13/2018 12:00:00 AM	I0089736	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	13.48
12/13/2018 12:00:00 AM	I0089737	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.31
12/13/2018 12:00:00 AM	I0089738	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	327.04
12/13/2018 12:00:00 AM	I0089739	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,120.67
12/13/2018 12:00:00 AM	I0089740	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.71
12/13/2018 12:00:00 AM	I0089741	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	320.09
12/13/2018 12:00:00 AM	I0089742	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,368.60
12/13/2018 12:00:00 AM	I0089743	Northland Cable TV	Unrestricted Current Funds	Veteran & Student Center	Student Services	Cable	15.10
12/13/2018 12:00:00 AM	I0089744	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	266.64

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2018 12:00:00 AM	I0089745	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
12/13/2018 12:00:00 AM	I0089745	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	24.00
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5.75
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	15.12
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.08
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	18.18
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	25.04
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	28.27
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	36.38
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	40.00
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	43.01
12/13/2018 12:00:00 AM	I0089747	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	43.57
12/13/2018 12:00:00 AM	I0089749	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.01
12/13/2018 12:00:00 AM	I0089749	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,577.60
12/13/2018 12:00:00 AM	I0089750	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.00
12/13/2018 12:00:00 AM	I0089751	US Turf Lawn & Landscape	Unrestricted Current Funds	Athletic Training	Student Services	Non-Capital Equipment	2,000.00
12/13/2018 12:00:00 AM	I0089752	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	230.65
12/13/2018 12:00:00 AM	I0089753	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.50
12/13/2018 12:00:00 AM	I0089754	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.57
12/13/2018 12:00:00 AM	I0089754	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	496.80
12/13/2018 12:00:00 AM	I0089755	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.50
12/13/2018 12:00:00 AM	I0089755	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	296.27
12/13/2018 12:00:00 AM	I0089756	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	103.21
12/13/2018 12:00:00 AM	I0089757	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4.39
12/13/2018 12:00:00 AM	I0089758	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	372.84
12/13/2018 12:00:00 AM	I0089759	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,172.00
12/13/2018 12:00:00 AM	I0089760	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/13/2018 12:00:00 AM	I0089760	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.04
12/13/2018 12:00:00 AM	I0089761	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	554.60
12/13/2018 12:00:00 AM	I0089762	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	118.60
12/13/2018 12:00:00 AM	I0089762	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,603.00
12/13/2018 12:00:00 AM	I0089763	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-375.00
12/13/2018 12:00:00 AM	I0089764	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33,465.00
12/13/2018 12:00:00 AM	I0089765	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	352.95
12/13/2018 12:00:00 AM	I0089766	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	89.00
12/13/2018 12:00:00 AM	I0089767	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	32.02
12/13/2018 12:00:00 AM	I0089768	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	350.00
12/13/2018 12:00:00 AM	I0089769	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	170.00
12/13/2018 12:00:00 AM	I0089770	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	820.40
12/13/2018 12:00:00 AM	I0089771	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	865.95
12/13/2018 12:00:00 AM	I0089772	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	298.64
12/13/2018 12:00:00 AM	I0089773	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	393.35
12/13/2018 12:00:00 AM	QQ003482	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-272.34
12/13/2018 12:00:00 AM	QQ003482	Printing	Unrestricted Current Funds	Special Functions	Institutional Support	Internal Expenses	5.74
12/13/2018 12:00:00 AM	QQ003482	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	6.90
12/13/2018 12:00:00 AM	QQ003482	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	14.46
12/13/2018 12:00:00 AM	QQ003482	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	19.77
12/13/2018 12:00:00 AM	QQ003482	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	214.72
12/14/2018 12:00:00 AM	I0089774	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
12/14/2018 12:00:00 AM	I0089775	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	724.93

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2018 12:00:00 AM	I0089776	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
12/14/2018 12:00:00 AM	I0089777	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	48.50
12/14/2018 12:00:00 AM	I0089778	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	555.70
12/14/2018 12:00:00 AM	I0089779	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	36.72
12/14/2018 12:00:00 AM	I0089780	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	51.27
12/14/2018 12:00:00 AM	I0089780	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	51.28
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	12.69
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.39
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	25.40
12/14/2018 12:00:00 AM	I0089781	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	25.41
12/14/2018 12:00:00 AM	I0089782	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	74.57
12/14/2018 12:00:00 AM	I0089783	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	174.11
12/14/2018 12:00:00 AM	I0089784	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	37.53
12/14/2018 12:00:00 AM	I0089784	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	37.55
12/14/2018 12:00:00 AM	I0089785	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	316.40
12/14/2018 12:00:00 AM	I0089786	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	21.50
12/14/2018 12:00:00 AM	I0089787	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	72.18
12/14/2018 12:00:00 AM	I0089788	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	201.10
12/14/2018 12:00:00 AM	I0089789	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	193.41
12/14/2018 12:00:00 AM	I0089790	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	32.03
12/14/2018 12:00:00 AM	I0089791	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	224.46
12/17/2018 12:00:00 AM	F0045851	Refund prepd ann maintenance	Unexpended Plant	Telephone Switch	Operations and Maintenance	Administrative Supplies	-119,760.00
12/17/2018 12:00:00 AM	I0089792	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	2,000.00
12/17/2018 12:00:00 AM	I0089793	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	2,500.00
12/17/2018 12:00:00 AM	I0089793	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,500.00
12/17/2018 12:00:00 AM	I0089794	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	43.20
12/17/2018 12:00:00 AM	I0089794	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	121.00
12/17/2018 12:00:00 AM	I0089794	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	648.36
12/17/2018 12:00:00 AM	I0089795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	25.00
12/17/2018 12:00:00 AM	I0089795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	98.78
12/17/2018 12:00:00 AM	I0089796	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	50.00
12/17/2018 12:00:00 AM	I0089796	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	63.87
12/17/2018 12:00:00 AM	I0089796	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	92.83
12/17/2018 12:00:00 AM	I0089796	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	102.30
12/17/2018 12:00:00 AM	I0089796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	134.00
12/17/2018 12:00:00 AM	I0089796	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	335.22
12/17/2018 12:00:00 AM	I0089796	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	343.70
12/17/2018 12:00:00 AM	I0089796	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	467.90
12/17/2018 12:00:00 AM	I0089797	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	8,226.45
12/17/2018 12:00:00 AM	I0089797	Dell Marketing L P	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	8,226.45
12/17/2018 12:00:00 AM	I0089798	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2018 12:00:00 AM	I0089799	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	964.60
12/17/2018 12:00:00 AM	I0089800	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	89.00
12/17/2018 12:00:00 AM	I0089801	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
12/17/2018 12:00:00 AM	I0089801	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
12/17/2018 12:00:00 AM	I0089801	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
12/17/2018 12:00:00 AM	I0089802	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	353,160.19
12/17/2018 12:00:00 AM	I0089803	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	297.50
12/17/2018 12:00:00 AM	I0089804	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
12/17/2018 12:00:00 AM	I0089805	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
12/17/2018 12:00:00 AM	I0089806	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
12/17/2018 12:00:00 AM	I0089807	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
12/17/2018 12:00:00 AM	I0089808	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	720.00
12/17/2018 12:00:00 AM	I0089808	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	720.00
12/17/2018 12:00:00 AM	I0089810	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	315.00
12/17/2018 12:00:00 AM	I0089811	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	380.07
12/18/2018 12:00:00 AM	F0045861	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-274.57
12/18/2018 12:00:00 AM	F0045862	Johnathan Rosa L00166788	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-52.50
12/18/2018 12:00:00 AM	F0045862	Whitney Jones L00170470	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
12/18/2018 12:00:00 AM	I0089812	PerkinElmer LAS Inc	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	514.67
12/18/2018 12:00:00 AM	I0089812	PerkinElmer LAS Inc	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	2,490.00
12/18/2018 12:00:00 AM	I0089813	J E S Equipment Sales and Service	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	6,008.31
12/18/2018 12:00:00 AM	I0089814	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	310.00
12/18/2018 12:00:00 AM	I0089816	Wilson, Shannon	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,130.80
12/18/2018 12:00:00 AM	I0089817	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	198.22
12/18/2018 12:00:00 AM	I0089818	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	80.30
12/18/2018 12:00:00 AM	I0089819	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	948.93
12/18/2018 12:00:00 AM	I0089820	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	122.10
12/18/2018 12:00:00 AM	I0089821	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
12/18/2018 12:00:00 AM	I0089822	Barry G. Latham	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	256.20
12/18/2018 12:00:00 AM	I0089823	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Postage/Freight/Delivery	84.75
12/18/2018 12:00:00 AM	I0089824	Cross Fit Greenwood	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,500.00
12/18/2018 12:00:00 AM	I0089825	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.83
12/18/2018 12:00:00 AM	I0089826	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	487.62
12/18/2018 12:00:00 AM	I0089827	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	269.75
12/18/2018 12:00:00 AM	I0089828	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	51.26
12/18/2018 12:00:00 AM	I0089828	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	51.26
12/18/2018 12:00:00 AM	I0089828	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,691.68
12/18/2018 12:00:00 AM	I0089828	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,332.07
12/18/2018 12:00:00 AM	I0089829	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	572.06
12/18/2018 12:00:00 AM	I0089829	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	742.08
12/18/2018 12:00:00 AM	I0089829	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,216.00
12/18/2018 12:00:00 AM	I0089829	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,707.76
12/18/2018 12:00:00 AM	I0089829	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,482.36
12/18/2018 12:00:00 AM	I0089830	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
12/18/2018 12:00:00 AM	I0089830	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,515.05
12/18/2018 12:00:00 AM	I0089830	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,595.88
12/18/2018 12:00:00 AM	I0089831	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	206.24
12/18/2018 12:00:00 AM	I0089832	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.21
12/18/2018 12:00:00 AM	I0089832	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	140.40
12/18/2018 12:00:00 AM	I0089833	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	675.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2018 12:00:00 AM	I0089834	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,746.00
12/18/2018 12:00:00 AM	I0089835	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	562.87
12/18/2018 12:00:00 AM	I0089836	Action Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	647.74
12/18/2018 12:00:00 AM	I0089837	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Uniforms/Other	83.46
12/18/2018 12:00:00 AM	I0089837	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	123.24
12/18/2018 12:00:00 AM	I0089837	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	242.15
12/18/2018 12:00:00 AM	I0089838	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,767.40
12/18/2018 12:00:00 AM	I0089839	Myers McRae Inc.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,549.79
12/18/2018 12:00:00 AM	I0089840	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	886.73
12/19/2018 12:00:00 AM	F0045872	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,430.00
12/19/2018 12:00:00 AM	I0089833	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-337.50
12/19/2018 12:00:00 AM	I0089842	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	14.00
12/19/2018 12:00:00 AM	I0089842	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	156.00
12/19/2018 12:00:00 AM	I0089843	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	4.01
12/19/2018 12:00:00 AM	I0089843	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	17.00
12/19/2018 12:00:00 AM	I0089843	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	36.00
12/19/2018 12:00:00 AM	I0089843	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	48.00
12/19/2018 12:00:00 AM	I0089843	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	57.60
12/19/2018 12:00:00 AM	I0089844	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs For	16.00
12/19/2018 12:00:00 AM	I0089844	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	22.82
12/19/2018 12:00:00 AM	I0089844	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	35.00
12/19/2018 12:00:00 AM	I0089844	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	38.79
12/19/2018 12:00:00 AM	I0089844	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	86.00
12/19/2018 12:00:00 AM	I0089845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Foreign	4.61
12/19/2018 12:00:00 AM	I0089845	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs For	30.00
12/19/2018 12:00:00 AM	I0089845	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Foreign	31.39
12/19/2018 12:00:00 AM	I0089845	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	61.61
12/19/2018 12:00:00 AM	I0089845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Foreign	129.39
12/19/2018 12:00:00 AM	I0089845	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Foreign	136.57
12/19/2018 12:00:00 AM	I0089846	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Other Transportation Costs In-	16.20
12/19/2018 12:00:00 AM	I0089846	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	32.00
12/19/2018 12:00:00 AM	I0089846	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	181.44
12/19/2018 12:00:00 AM	I0089847	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	91.17
12/19/2018 12:00:00 AM	I0089848	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	76.84
12/19/2018 12:00:00 AM	I0089849	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
12/19/2018 12:00:00 AM	I0089849	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
12/19/2018 12:00:00 AM	I0089850	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	78.60
12/19/2018 12:00:00 AM	I0089850	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	383.75
12/19/2018 12:00:00 AM	I0089851	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Other Transport Costs Out-Of-S	127.25
12/19/2018 12:00:00 AM	I0089851	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Meals Out-Of-State	153.00
12/19/2018 12:00:00 AM	I0089851	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Airfare Out-Of-State	279.90
12/19/2018 12:00:00 AM	I0089852	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Other Transport Costs Out-Of-S	30.23
12/19/2018 12:00:00 AM	I0089852	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Meals Out-Of-State	128.00
12/19/2018 12:00:00 AM	I0089852	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Airfare Out-Of-State	281.90
12/19/2018 12:00:00 AM	I0089852	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Lodging Out-Of-State	379.81
12/19/2018 12:00:00 AM	I0089853	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
12/19/2018 12:00:00 AM	I0089854	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	12.00
12/19/2018 12:00:00 AM	I0089854	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	101.00
12/19/2018 12:00:00 AM	I0089867	City of Greenwood	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	80.96
12/19/2018 12:00:00 AM	I0089868	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	382.64

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/19/2018 12:00:00 AM	I0089868	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	475.88
12/19/2018 12:00:00 AM	I0089868	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	540.76
12/19/2018 12:00:00 AM	I0089868	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	600.40
12/19/2018 12:00:00 AM	I0089868	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	980.38
12/19/2018 12:00:00 AM	I0089869	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	1,791.00
12/19/2018 12:00:00 AM	I0089870	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	240.00
12/19/2018 12:00:00 AM	I0089870	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	506.33
12/19/2018 12:00:00 AM	I0089870	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	518.59
12/19/2018 12:00:00 AM	I0089870	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage Out-Of-State	538.56
12/19/2018 12:00:00 AM	I0089871	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	337.50
12/19/2018 12:00:00 AM	I0089873	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Registrations Out-Of-State	5,598.00
12/19/2018 12:00:00 AM	I0089874	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Lodging Out-Of-State	1,545.74
12/19/2018 12:00:00 AM	I0089875	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.96
12/19/2018 12:00:00 AM	I0089876	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
12/19/2018 12:00:00 AM	I0089877	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.00
12/19/2018 12:00:00 AM	I0089878	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	272.50
12/19/2018 12:00:00 AM	I0089879	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.95
12/19/2018 12:00:00 AM	I0089880	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
12/19/2018 12:00:00 AM	I0089881	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
12/19/2018 12:00:00 AM	I0089882	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.82
12/19/2018 12:00:00 AM	TC000037	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	114.00
12/19/2018 12:00:00 AM	TC000037	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Airfare Out-Of-State	280.40
12/19/2018 12:00:00 AM	TC000037	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	188,615.86
12/20/2018 12:00:00 AM	I0089883	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.20
12/20/2018 12:00:00 AM	I0089884	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	196.20
12/20/2018 12:00:00 AM	I0089885	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	176.58
12/20/2018 12:00:00 AM	I0089886	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.76
12/20/2018 12:00:00 AM	I0089887	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
12/20/2018 12:00:00 AM	I0089888	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	455.00
12/20/2018 12:00:00 AM	I0089889	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	75.58
12/20/2018 12:00:00 AM	I0089889	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	334.57
12/20/2018 12:00:00 AM	I0089890	Gable, Ellen B.	Student Activities Funds	Special Programs	Student Services	Contractual Services	150.00
12/20/2018 12:00:00 AM	I0089891	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70
12/20/2018 12:00:00 AM	I0089892	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	489.65
12/20/2018 12:00:00 AM	I0089893	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Non-State Employee Travel	360.00
12/20/2018 12:00:00 AM	I0089894	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,400.00
12/20/2018 12:00:00 AM	I0089895	Jay Hirst Inc.	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,800.00
12/20/2018 12:00:00 AM	I0089896	Simplified Entertainment Inc.	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,100.00
12/20/2018 12:00:00 AM	I0089897	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	57.00
12/20/2018 12:00:00 AM	I0089899	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	74.90
12/20/2018 12:00:00 AM	I0089900	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	102.00
12/20/2018 12:00:00 AM	I0089901	James Dover	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	100.00
12/20/2018 12:00:00 AM	I0089902	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	9,403.10
12/20/2018 12:00:00 AM	I0089903	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	579.35
12/20/2018 12:00:00 AM	I0089904	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	125.00
12/20/2018 12:00:00 AM	I0089905	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	678.92
12/20/2018 12:00:00 AM	I0089906	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	417.40
12/20/2018 12:00:00 AM	I0089907	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	578.54
12/20/2018 12:00:00 AM	I0089908	Munnerlyn Company	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	175.13
12/20/2018 12:00:00 AM	I0089909	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2018 12:00:00 AM	I0089909	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,471.20
12/20/2018 12:00:00 AM	I0089910	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	605.39
12/20/2018 12:00:00 AM	I0089911	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	5,687.72
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-188,573.30
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,745.53
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,275.26
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,647.36
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,513.91
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,837.92
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	21,104.28
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	37,965.57
12/20/2018 12:00:00 AM	J0011397	CPW Utilities Dist to Dept Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	97,483.47
12/20/2018 12:00:00 AM	J0011400	To Brookside Operations	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Administrative Supplies	-91.89
12/20/2018 12:00:00 AM	J0011400	Fm Brookside Reno Acct	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	91.89
12/21/2018 12:00:00 AM	F0045890	kyocera refund for wrong chrgs	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-395.23
12/21/2018 12:00:00 AM	F0045890	reimb golf shirts	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	-110.00
12/21/2018 12:00:00 AM	I0089912	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	194.02
12/21/2018 12:00:00 AM	I0089913	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	53.93
12/21/2018 12:00:00 AM	I0089914	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
12/31/2018 12:00:00 AM	JS000678	Trans BK AMEX fee for Dec	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.52