

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2019 12:00:00 AM	F0046188	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-1,128.50
2/1/2019 12:00:00 AM	F0046188	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	-1,128.50
2/1/2019 12:00:00 AM	I0090344	Self Medical Group	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
2/4/2019 12:00:00 AM	F0046198	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/4/2019 12:00:00 AM	I0090345	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	83.62
2/4/2019 12:00:00 AM	I0090346	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	93.21
2/4/2019 12:00:00 AM	I0090347	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.87
2/4/2019 12:00:00 AM	I0090348	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	134.55
2/4/2019 12:00:00 AM	I0090349	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	85.08
2/4/2019 12:00:00 AM	I0090350	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.83
2/4/2019 12:00:00 AM	I0090351	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	1,189.46
2/5/2019 12:00:00 AM	I0090352	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/5/2019 12:00:00 AM	I0090353	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	119.22
2/5/2019 12:00:00 AM	I0090354	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	167.57
2/5/2019 12:00:00 AM	I0090355	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	153.73
2/5/2019 12:00:00 AM	I0090356	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	70.92
2/5/2019 12:00:00 AM	I0090357	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	430.24
2/5/2019 12:00:00 AM	I0090358	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	48.34
2/5/2019 12:00:00 AM	J0011515	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	31,700.00
2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
2/5/2019 12:00:00 AM	J0011520	Garbage Service January 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
2/5/2019 12:00:00 AM	PP000388	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,844.51
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.46
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.46
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.92
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.92
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.92
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	0.92
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1.37
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	1.38
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.42
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	1.60
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.30
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	2.38
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	2.97
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	3.21
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	3.66
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	3.75
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	4.58
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	4.91
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	5.94
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Designated General Funds	Flu Shots	Instruction	Postage/Freight/Delivery	6.70
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.25
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.33
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	7.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Military & Veterans Services	Student Services	Postage/Freight/Delivery	12.16
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	13.21
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	13.55
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.70
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	13.91
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	20.92
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	39.20
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	56.35
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	92.62
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	150.86
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	250.60
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	297.36
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	477.91
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	631.18
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	728.10
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,234.19
2/5/2019 12:00:00 AM	PP000388	Postage January 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,721.60
2/6/2019 12:00:00 AM	I0090363	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9.35
2/6/2019 12:00:00 AM	I0090363	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	39.13
2/6/2019 12:00:00 AM	I0090363	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	43.72
2/6/2019 12:00:00 AM	I0090363	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	44.89
2/6/2019 12:00:00 AM	I0090363	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	55.71
2/6/2019 12:00:00 AM	I0090365	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	11.62
2/6/2019 12:00:00 AM	I0090365	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	11.62
2/6/2019 12:00:00 AM	I0090365	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	383.38
2/6/2019 12:00:00 AM	I0090365	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	755.14
2/6/2019 12:00:00 AM	I0090367	Emerald Welding LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	7,355.18
2/6/2019 12:00:00 AM	I0090368	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,711.24
2/6/2019 12:00:00 AM	I0090369	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Registrations In-State	60.00
2/6/2019 12:00:00 AM	I0090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	18.00
2/6/2019 12:00:00 AM	I0090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	61.74
2/6/2019 12:00:00 AM	I0090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	68.04
2/6/2019 12:00:00 AM	I0090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	205.50
2/6/2019 12:00:00 AM	I0090370	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	515.26
2/6/2019 12:00:00 AM	I0090371	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	169,071.93
2/6/2019 12:00:00 AM	I0090372	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	320.09
2/6/2019 12:00:00 AM	I0090373	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.71
2/6/2019 12:00:00 AM	I0090374	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	264.18
2/6/2019 12:00:00 AM	I0090375	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
2/6/2019 12:00:00 AM	I0090376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	32.00
2/6/2019 12:00:00 AM	I0090376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	90.72
2/6/2019 12:00:00 AM	I0090376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	122.28
2/6/2019 12:00:00 AM	I0090377	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	64.00
2/6/2019 12:00:00 AM	I0090377	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,010.64
2/6/2019 12:00:00 AM	I0090378	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	237.18
2/6/2019 12:00:00 AM	I0090379	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	81.75
2/6/2019 12:00:00 AM	I0090380	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	130.80
2/6/2019 12:00:00 AM	I0090381	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	277.95
2/6/2019 12:00:00 AM	I0090382	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	71.94
2/6/2019 12:00:00 AM	I0090383	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2019 12:00:00 AM	I0090384	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,120.67
2/6/2019 12:00:00 AM	I0090385	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	591.87
2/6/2019 12:00:00 AM	I0090387	Sheppard, Chris	Designated General Funds	Music Festivals	Public Service	Honorarium	400.00
2/6/2019 12:00:00 AM	I0090388	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	29.15
2/6/2019 12:00:00 AM	I0090389	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	327.04
2/6/2019 12:00:00 AM	I0090390	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,368.60
2/6/2019 12:00:00 AM	I0090391	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
2/6/2019 12:00:00 AM	I0090392	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,206.39
2/6/2019 12:00:00 AM	I0090394	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	279.77
2/6/2019 12:00:00 AM	I0090395	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
2/6/2019 12:00:00 AM	I0090396	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	75.00
2/6/2019 12:00:00 AM	I0090397	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
2/6/2019 12:00:00 AM	I0090398	Clifton L. Baltzegar	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	27.12
2/6/2019 12:00:00 AM	I0090400	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	199.97
2/6/2019 12:00:00 AM	I0090401	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.41
2/6/2019 12:00:00 AM	I0090402	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	32.50
2/6/2019 12:00:00 AM	I0090403	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,137.50
2/6/2019 12:00:00 AM	I0090404	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	850.04
2/6/2019 12:00:00 AM	I0090405	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	398.12
2/6/2019 12:00:00 AM	I0090406	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,441.30
2/6/2019 12:00:00 AM	I0090407	Elsevier, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	800.00
2/6/2019 12:00:00 AM	I0090408	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.00
2/6/2019 12:00:00 AM	I0090409	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33,925.21
2/6/2019 12:00:00 AM	I0090410	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	93.40
2/6/2019 12:00:00 AM	I0090411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	22.01
2/6/2019 12:00:00 AM	I0090411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	134.00
2/6/2019 12:00:00 AM	I0090411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	225.00
2/6/2019 12:00:00 AM	I0090411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	252.99
2/6/2019 12:00:00 AM	I0090411	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	343.70
2/6/2019 12:00:00 AM	I0090413	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	14.00
2/6/2019 12:00:00 AM	I0090414	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	140.20
2/6/2019 12:00:00 AM	I0090415	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
2/6/2019 12:00:00 AM	I0090416	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	85.43
2/6/2019 12:00:00 AM	I0090417	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	-39.95
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	-2.80
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.28
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.56
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.70
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	1.58
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	2.01
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.23
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	3.98
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	4.03
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	7.10
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	7.18
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	7.93
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.00
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	14.66
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	15.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Designated General Funds	Orientation	Student Services	Administrative Supplies	18.45
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	25.66
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	26.73
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	28.78
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	46.06
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	57.53
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	61.18
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	87.92
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	162.66
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	220.00
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Designated General Funds	Enrollment - Student Services	Student Services	Internal Expenses	231.00
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Designated General Funds	Orientation	Student Services	Internal Expenses	263.65
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Student Activities Funds	Special Programs	Student Services	Internal Expenses	366.57
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	500.00
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Board of Trustees	Institutional Support	Internal Expenses	874.00
2/6/2019 12:00:00 AM	J0011511	Bookstore Charges January 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1,256.05
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-167,836.20
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,589.69
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,158.05
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,202.72
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,256.18
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	13,528.36
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	20,113.65
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	36,222.88
2/6/2019 12:00:00 AM	J0011522	CPW Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	74,764.67
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,243.02
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.88
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.65
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.20
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
2/6/2019 12:00:00 AM	J0011525	Dist Verizon Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	-300.00
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging In-State	-221.16
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Mileage In-State	-198.99
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Other Transportation Costs In-	-27.25
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Meals In-State	-25.00
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Meals In-State	25.00
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Other Transportation Costs In-	27.25
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Mileage In-State	198.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Lodging In-State	221.16
2/6/2019 12:00:00 AM	J0011526	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	300.00
2/7/2019 12:00:00 AM	I0090418	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4,730.00
2/7/2019 12:00:00 AM	I0090418	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5,320.00
2/7/2019 12:00:00 AM	I0090419	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
2/7/2019 12:00:00 AM	I0090419	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
2/7/2019 12:00:00 AM	I0090419	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
2/7/2019 12:00:00 AM	I0090420	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	89.00
2/7/2019 12:00:00 AM	I0090421	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	5,722.51
2/8/2019 12:00:00 AM	I0090422	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	689.43
2/8/2019 12:00:00 AM	I0090423	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	27.82
2/8/2019 12:00:00 AM	I0090424	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	141.30
2/8/2019 12:00:00 AM	I0090424	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	141.31
2/8/2019 12:00:00 AM	I0090425	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	103.66
2/8/2019 12:00:00 AM	I0090426	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	171.45
2/8/2019 12:00:00 AM	I0090427	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	124.36
2/8/2019 12:00:00 AM	I0090428	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	7.96
2/8/2019 12:00:00 AM	I0090429	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	44.08
2/8/2019 12:00:00 AM	I0090430	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	123.52
2/8/2019 12:00:00 AM	I0090431	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	71.54
2/8/2019 12:00:00 AM	I0090432	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	32.46
2/8/2019 12:00:00 AM	I0090433	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	58.09
2/8/2019 12:00:00 AM	I0090434	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	20.82
2/8/2019 12:00:00 AM	I0090434	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	20.84
2/11/2019 12:00:00 AM	I0090436	Step Afrika USA	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
2/11/2019 12:00:00 AM	I0090436	Step Afrika USA	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,000.00
2/11/2019 12:00:00 AM	I0090437	Scraper, Joel	Designated General Funds	Music Festivals	Public Service	Honorarium	400.00
2/11/2019 12:00:00 AM	I0090438	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	5,121.90
2/11/2019 12:00:00 AM	I0090440	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
2/11/2019 12:00:00 AM	I0090440	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	115.02
2/11/2019 12:00:00 AM	I0090441	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	64.80
2/11/2019 12:00:00 AM	I0090442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	217.00
2/11/2019 12:00:00 AM	I0090442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	570.88
2/11/2019 12:00:00 AM	I0090442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	1,157.87
2/11/2019 12:00:00 AM	I0090442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	2,011.21
2/11/2019 12:00:00 AM	I0090443	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	849.42
2/11/2019 12:00:00 AM	I0090443	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,274.14
2/11/2019 12:00:00 AM	I0090443	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
2/11/2019 12:00:00 AM	I0090444	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	153.89
2/11/2019 12:00:00 AM	I0090445	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.15
2/11/2019 12:00:00 AM	I0090446	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	203.70
2/11/2019 12:00:00 AM	I0090447	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	14.51
2/11/2019 12:00:00 AM	I0090447	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	31.46
2/11/2019 12:00:00 AM	I0090447	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	221.66
2/11/2019 12:00:00 AM	I0090448	Sears, Kristal Dawn.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	260.00
2/11/2019 12:00:00 AM	I0090449	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	60,978.31
2/11/2019 12:00:00 AM	I0090450	Greenwood Community Theatre	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
2/11/2019 12:00:00 AM	I0090451	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	5,295.56
2/11/2019 12:00:00 AM	I0090452	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	295.45
2/11/2019 12:00:00 AM	I0090453	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	588.04

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2019 12:00:00 AM	I0090454	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	253.35
2/11/2019 12:00:00 AM	I0090455	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.57
2/11/2019 12:00:00 AM	I0090456	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	726.86
2/11/2019 12:00:00 AM	I0090457	Smith, Jennifer Ashley.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00
2/11/2019 12:00:00 AM	I0090466	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	225.00
2/11/2019 12:00:00 AM	I0090467	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	80.00
2/11/2019 12:00:00 AM	I0090469	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,895.78
2/11/2019 12:00:00 AM	I0090469	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,758.20
2/11/2019 12:00:00 AM	I0090469	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	4,478.80
2/11/2019 12:00:00 AM	I0090470	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	250.00
2/11/2019 12:00:00 AM	I0090470	USC Upstate	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
2/11/2019 12:00:00 AM	I0090471	Lander University Employee/Student	Student Activities Funds	Lander Bass Anglers	Student Services	Lodging Out-Of-State	1,861.40
2/11/2019 12:00:00 AM	I0090472	Bay Island Sportswear Inc.	Unrestricted Current Funds	Office of the President	Institutional Support	Advertising/Printing	21,902.02
2/11/2019 12:00:00 AM	I0090473	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
2/11/2019 12:00:00 AM	I0090474	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
2/11/2019 12:00:00 AM	I0090474	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7.77
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	15.53
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	15.53
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090475	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	15.54
2/11/2019 12:00:00 AM	I0090476	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
2/11/2019 12:00:00 AM	I0090476	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
2/11/2019 12:00:00 AM	I0090476	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
2/11/2019 12:00:00 AM	QQ003488	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,173.63
2/11/2019 12:00:00 AM	QQ003488	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	347.19
2/11/2019 12:00:00 AM	QQ003488	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,826.44
2/12/2019 12:00:00 AM	F0046260	Spring Rush	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
2/12/2019 12:00:00 AM	I0090477	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	957.28
2/12/2019 12:00:00 AM	I0090479	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	121.75
2/12/2019 12:00:00 AM	I0090479	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	134.33
2/12/2019 12:00:00 AM	I0090479	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	4,800.00
2/12/2019 12:00:00 AM	I0090479	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	4,854.00
2/12/2019 12:00:00 AM	I0090481	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/12/2019 12:00:00 AM	I0090482	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/12/2019 12:00:00 AM	I0090484	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	160.98
2/12/2019 12:00:00 AM	I0090485	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	444.48
2/12/2019 12:00:00 AM	I0090485	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	607.50
2/12/2019 12:00:00 AM	I0090485	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	860.30
2/12/2019 12:00:00 AM	I0090485	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	948.76
2/12/2019 12:00:00 AM	I0090486	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,150.00
2/12/2019 12:00:00 AM	I0090488	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	25.51

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/12/2019 12:00:00 AM	I0090488	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/12/2019 12:00:00 AM	I0090489	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/12/2019 12:00:00 AM	I0090490	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/12/2019 12:00:00 AM	I0090490	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
2/12/2019 12:00:00 AM	I0090491	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/12/2019 12:00:00 AM	I0090491	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
2/12/2019 12:00:00 AM	I0090492	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	41.00
2/12/2019 12:00:00 AM	I0090493	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	19.00
2/12/2019 12:00:00 AM	I0090493	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	60.35
2/12/2019 12:00:00 AM	I0090493	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	237.60
2/12/2019 12:00:00 AM	I0090494	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
2/12/2019 12:00:00 AM	I0090494	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
2/12/2019 12:00:00 AM	I0090495	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
2/12/2019 12:00:00 AM	I0090496	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	135.00
2/12/2019 12:00:00 AM	I0090497	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transport Costs Out-Of-S	24.00
2/12/2019 12:00:00 AM	I0090497	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	27.00
2/12/2019 12:00:00 AM	I0090497	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	275.40
2/12/2019 12:00:00 AM	I0090498	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	400.00
2/12/2019 12:00:00 AM	I0090499	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
2/13/2019 12:00:00 AM	I0090500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	60.60
2/13/2019 12:00:00 AM	I0090500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/13/2019 12:00:00 AM	I0090500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	151.05
2/13/2019 12:00:00 AM	I0090500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Lodging Out-Of-State	2,279.28
2/13/2019 12:00:00 AM	I0090501	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,890.81
2/13/2019 12:00:00 AM	I0090506	S2 Distribution Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	3,632.65
2/13/2019 12:00:00 AM	I0090507	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations Out-Of-State	944.00
2/13/2019 12:00:00 AM	I0090507	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	1,555.00
2/13/2019 12:00:00 AM	I0090508	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/13/2019 12:00:00 AM	I0090508	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	80.35
2/13/2019 12:00:00 AM	I0090509	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	57.00
2/13/2019 12:00:00 AM	I0090509	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	89.64
2/13/2019 12:00:00 AM	I0090509	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	360.84
2/13/2019 12:00:00 AM	I0090510	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
2/13/2019 12:00:00 AM	I0090510	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	168.48
2/13/2019 12:00:00 AM	I0090511	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
2/13/2019 12:00:00 AM	I0090512	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	68.59
2/13/2019 12:00:00 AM	I0090513	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Airfare Out-Of-State	52.47
2/13/2019 12:00:00 AM	I0090513	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Other Transport Costs Out-Of-S	117.00
2/13/2019 12:00:00 AM	I0090513	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	125.00
2/13/2019 12:00:00 AM	I0090514	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	25.00
2/13/2019 12:00:00 AM	I0090514	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transportation Costs In-	30.00
2/13/2019 12:00:00 AM	I0090514	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	57.57
2/13/2019 12:00:00 AM	I0090514	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals Out-Of-State	153.00
2/13/2019 12:00:00 AM	QQ003489	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-324.10
2/13/2019 12:00:00 AM	QQ003489	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	2.60
2/13/2019 12:00:00 AM	QQ003489	Printing	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	17.00
2/13/2019 12:00:00 AM	QQ003489	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	304.50
2/14/2019 12:00:00 AM	I0090519	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Non-State Student Travel	3,800.00
2/14/2019 12:00:00 AM	I0090520	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
2/14/2019 12:00:00 AM	I0090520	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,441.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/14/2019 12:00:00 AM	I0090520	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
2/14/2019 12:00:00 AM	I0090521	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
2/14/2019 12:00:00 AM	I0090521	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	237.16
2/14/2019 12:00:00 AM	I0090521	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	324.00
2/14/2019 12:00:00 AM	I0090522	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
2/14/2019 12:00:00 AM	I0090522	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	221.40
2/14/2019 12:00:00 AM	I0090522	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	789.36
2/14/2019 12:00:00 AM	I0090523	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
2/14/2019 12:00:00 AM	I0090525	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Registrations In-State	150.00
2/14/2019 12:00:00 AM	I0090526	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals In-State	50.00
2/14/2019 12:00:00 AM	I0090526	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	238.36
2/14/2019 12:00:00 AM	I0090527	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage Out-Of-State	133.38
2/14/2019 12:00:00 AM	I0090528	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	One-day Meals	25.00
2/14/2019 12:00:00 AM	I0090529	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage Out-Of-State	17.28
2/14/2019 12:00:00 AM	I0090529	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	130.00
2/14/2019 12:00:00 AM	I0090529	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals Out-Of-State	153.00
2/14/2019 12:00:00 AM	I0090530	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Mileage In-State	32.40
2/14/2019 12:00:00 AM	I0090530	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	85.00
2/14/2019 12:00:00 AM	I0090530	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Meals Out-Of-State	153.00
2/14/2019 12:00:00 AM	I0090531	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	One-day Meals	25.00
2/14/2019 12:00:00 AM	I0090532	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.00
2/14/2019 12:00:00 AM	I0090533	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/14/2019 12:00:00 AM	I0090533	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.54
2/14/2019 12:00:00 AM	I0090534	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,060.57
2/14/2019 12:00:00 AM	I0090535	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	448.96
2/14/2019 12:00:00 AM	I0090536	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	221.78
2/14/2019 12:00:00 AM	I0090537	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	780.00
2/14/2019 12:00:00 AM	I0090538	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,466.40
2/14/2019 12:00:00 AM	I0090539	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	273.34
2/14/2019 12:00:00 AM	I0090540	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.01
2/14/2019 12:00:00 AM	I0090541	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.34
2/14/2019 12:00:00 AM	I0090542	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,454.78
2/14/2019 12:00:00 AM	I0090543	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,676.80
2/14/2019 12:00:00 AM	I0090544	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	166.21
2/14/2019 12:00:00 AM	I0090545	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.86
2/14/2019 12:00:00 AM	I0090546	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	203.45
2/14/2019 12:00:00 AM	I0090546	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,893.75
2/14/2019 12:00:00 AM	I0090547	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	758.73
2/14/2019 12:00:00 AM	I0090548	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	24.99
2/14/2019 12:00:00 AM	I0090549	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	67.01
2/14/2019 12:00:00 AM	I0090550	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	387.49
2/14/2019 12:00:00 AM	I0090551	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	341.92
2/14/2019 12:00:00 AM	I0090552	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	796.38
2/14/2019 12:00:00 AM	I0090553	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	26.00
2/14/2019 12:00:00 AM	I0090553	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	84.24
2/14/2019 12:00:00 AM	I0090554	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	26.00
2/14/2019 12:00:00 AM	I0090554	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	170.64
2/14/2019 12:00:00 AM	I0090555	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	One-day Meals	7.00
2/14/2019 12:00:00 AM	I0090555	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	56.32
2/14/2019 12:00:00 AM	I0090556	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/14/2019 12:00:00 AM	I0090556	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	77.11
2/14/2019 12:00:00 AM	I0090557	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	128.52
2/14/2019 12:00:00 AM	I0090558	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.69
2/14/2019 12:00:00 AM	I0090559	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	269.37
2/14/2019 12:00:00 AM	I0090560	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	540.61
2/14/2019 12:00:00 AM	I0090561	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	276.77
2/14/2019 12:00:00 AM	I0090562	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	127.47
2/14/2019 12:00:00 AM	I0090563	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,321.22
2/14/2019 12:00:00 AM	I0090564	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.10
2/14/2019 12:00:00 AM	I0090565	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	98.23
2/14/2019 12:00:00 AM	I0090566	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/14/2019 12:00:00 AM	I0090566	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.81
2/14/2019 12:00:00 AM	I0090567	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Printing Services	1,585.45
2/14/2019 12:00:00 AM	I0090568	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	392.85
2/14/2019 12:00:00 AM	I0090569	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	41.10
2/14/2019 12:00:00 AM	I0090569	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	82.93
2/14/2019 12:00:00 AM	I0090569	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	121.24
2/14/2019 12:00:00 AM	QQ003490	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-189.28
2/14/2019 12:00:00 AM	QQ003490	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	189.28
2/15/2019 12:00:00 AM	I0090570	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,490.00
2/15/2019 12:00:00 AM	I0090570	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,490.00
2/15/2019 12:00:00 AM	I0090571	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	34,179.60
2/15/2019 12:00:00 AM	I0090572	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	72.42
2/15/2019 12:00:00 AM	I0090573	Plus Inc	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	19.72
2/15/2019 12:00:00 AM	J0011550	Conder diff & ck# 1122397 Cty Bank	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6.44
2/18/2019 12:00:00 AM	F0046301	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-100.00
2/18/2019 12:00:00 AM	I0090576	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.00
2/18/2019 12:00:00 AM	I0090576	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	11.75
2/18/2019 12:00:00 AM	I0090576	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	11.78
2/18/2019 12:00:00 AM	I0090576	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	19.95
2/18/2019 12:00:00 AM	I0090576	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	23.35
2/18/2019 12:00:00 AM	I0090576	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	32.09
2/18/2019 12:00:00 AM	I0090576	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	34.63
2/18/2019 12:00:00 AM	J0011557	Correction on AR	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.36
2/18/2019 12:00:00 AM	J0011559	CPW Echeck Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-20,377.56
2/18/2019 12:00:00 AM	J0011559	CPW Echeck Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	200.31
2/18/2019 12:00:00 AM	J0011559	CPW Echeck Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	475.48
2/18/2019 12:00:00 AM	J0011559	CPW Echeck Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	19,701.77
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	7.63
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	20.00
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	50.06
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	79.12
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	132.60
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	824.54
2/18/2019 12:00:00 AM	TC000039	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,473.03
2/19/2019 12:00:00 AM	F0046314	Aramark Old Main Catering Reim	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-420.92
2/19/2019 12:00:00 AM	I0090577	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	244.20
2/19/2019 12:00:00 AM	I0090578	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	375.00
2/19/2019 12:00:00 AM	I0090579	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	104.85
2/19/2019 12:00:00 AM	I0090580	Gulf South Conference Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Dues/Memberships	2,500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2019 12:00:00 AM	I0090581	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	400.00
2/19/2019 12:00:00 AM	I0090583	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	196.79
2/19/2019 12:00:00 AM	I0090584	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	60.00
2/19/2019 12:00:00 AM	I0090585	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals In-State	25.00
2/19/2019 12:00:00 AM	I0090585	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Lodging In-State	125.00
2/19/2019 12:00:00 AM	I0090585	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	187.11
2/19/2019 12:00:00 AM	I0090586	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
2/19/2019 12:00:00 AM	I0090587	Motorola Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,859.51
2/19/2019 12:00:00 AM	I0090588	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	560.97
2/19/2019 12:00:00 AM	I0090589	Northland Cable TV	Unrestricted Current Funds	Veteran & Student Center	Student Services	Cable	10.88
2/19/2019 12:00:00 AM	I0090590	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.75
2/19/2019 12:00:00 AM	I0090590	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.75
2/19/2019 12:00:00 AM	I0090590	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,509.74
2/19/2019 12:00:00 AM	I0090590	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,973.75
2/19/2019 12:00:00 AM	I0090592	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	42.41
2/19/2019 12:00:00 AM	I0090593	Heidi Enterprises, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	439.56
2/19/2019 12:00:00 AM	I0090594	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	260.21
2/19/2019 12:00:00 AM	I0090595	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	551.00
2/19/2019 12:00:00 AM	I0090595	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,702.48
2/19/2019 12:00:00 AM	I0090596	Sentinel Insurance Company, LTD. (H	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,624.00
2/19/2019 12:00:00 AM	I0090597	Alpha Kappa Delta	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	45.00
2/19/2019 12:00:00 AM	I0090598	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Non-State Employee Travel	128.76
2/19/2019 12:00:00 AM	I0090598	Strickland, Jamie L.	Designated General Funds	Montessori Summit	Public Service	Contractual Services	200.00
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-408.66
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.73
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	9.73
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.46
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	77.84
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	136.22
2/19/2019 12:00:00 AM	J0011561	Bearcat Water Chgs Nov,Dec,Jan	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	155.68
2/20/2019 12:00:00 AM	F0046322	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-660.00
2/20/2019 12:00:00 AM	F0046322	Clafin Univ - Umpire Fees	Unrestricted Current Funds	Women's Softball	Student Services	Officials	-500.00
2/20/2019 12:00:00 AM	I0090599	VWR Funding, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Machinery, equip., & other	56,736.75
2/20/2019 12:00:00 AM	I0090600	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	210.00
2/20/2019 12:00:00 AM	I0090601	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	7,171.38
2/20/2019 12:00:00 AM	I0090602	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,490.00
2/20/2019 12:00:00 AM	I0090602	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,490.00
2/20/2019 12:00:00 AM	I0090603	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	60.50
2/20/2019 12:00:00 AM	I0090603	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	69.60
2/20/2019 12:00:00 AM	I0090603	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/20/2019 12:00:00 AM	I0090604	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	32.00
2/20/2019 12:00:00 AM	I0090604	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	151.42
2/20/2019 12:00:00 AM	I0090605	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	212.69
2/20/2019 12:00:00 AM	I0090606	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	471.78
2/20/2019 12:00:00 AM	I0090607	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
2/20/2019 12:00:00 AM	I0090608	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
2/20/2019 12:00:00 AM	I0090609	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
2/20/2019 12:00:00 AM	I0090610	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/20/2019 12:00:00 AM	I0090611	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
2/20/2019 12:00:00 AM	I0090612	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	3,750.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2019 12:00:00 AM	I0090613	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	21.91
2/21/2019 12:00:00 AM	F0046329	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-323.43
2/21/2019 12:00:00 AM	F0046334	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	-65.02
2/21/2019 12:00:00 AM	F0046334	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
2/21/2019 12:00:00 AM	I0090614	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	7.00
2/21/2019 12:00:00 AM	I0090614	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	111.24
2/21/2019 12:00:00 AM	I0090615	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/21/2019 12:00:00 AM	I0090615	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	71.40
2/21/2019 12:00:00 AM	I0090615	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	78.71
2/21/2019 12:00:00 AM	I0090616	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
2/21/2019 12:00:00 AM	I0090617	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	2.00
2/21/2019 12:00:00 AM	I0090617	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	280.26
2/21/2019 12:00:00 AM	I0090618	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	904.46
2/21/2019 12:00:00 AM	I0090619	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	220.48
2/21/2019 12:00:00 AM	I0090620	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,055.15
2/21/2019 12:00:00 AM	I0090620	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,073.25
2/21/2019 12:00:00 AM	I0090620	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,573.12
2/21/2019 12:00:00 AM	I0090620	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,856.41
2/21/2019 12:00:00 AM	I0090621	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
2/21/2019 12:00:00 AM	I0090621	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,637.71
2/21/2019 12:00:00 AM	I0090621	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,233.03
2/21/2019 12:00:00 AM	I0090622	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,836.12
2/21/2019 12:00:00 AM	I0090623	Matheny, Tami	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	540.00
2/21/2019 12:00:00 AM	I0090624	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	24.36
2/21/2019 12:00:00 AM	I0090625	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.66
2/21/2019 12:00:00 AM	I0090626	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	266.45
2/21/2019 12:00:00 AM	I0090627	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	150.00
2/21/2019 12:00:00 AM	I0090628	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.25
2/21/2019 12:00:00 AM	I0090629	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	335.39
2/21/2019 12:00:00 AM	I0090631	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,176.00
2/21/2019 12:00:00 AM	I0090632	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,758.04
2/21/2019 12:00:00 AM	I0090633	Top Hat	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.00
2/21/2019 12:00:00 AM	I0090633	Top Hat	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,214.00
2/21/2019 12:00:00 AM	I0090634	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.20
2/21/2019 12:00:00 AM	I0090634	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,358.60
2/21/2019 12:00:00 AM	I0090635	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	330.83
2/21/2019 12:00:00 AM	I0090636	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	172.00
2/21/2019 12:00:00 AM	I0090637	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,125.00
2/21/2019 12:00:00 AM	I0090638	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	103.79
2/21/2019 12:00:00 AM	I0090639	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	62.64
2/21/2019 12:00:00 AM	I0090640	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	7.00
2/21/2019 12:00:00 AM	I0090640	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	70.70
2/21/2019 12:00:00 AM	I0090640	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	150.00
2/21/2019 12:00:00 AM	I0090641	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	55.08
2/21/2019 12:00:00 AM	I0090641	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	75.30
2/21/2019 12:00:00 AM	I0090641	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	128.00
2/21/2019 12:00:00 AM	J0011567	Move cheer uniform exp to 610000	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	-16,594.01
2/21/2019 12:00:00 AM	J0011567	Move cheer uniform exp fm 420100	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	16,594.01
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-945.16
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-125.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-10.00
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	0.70
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	10.00
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	125.08
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	387.91
2/21/2019 12:00:00 AM	J0011568	Move CC exp to correct acct	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	556.55
2/21/2019 12:00:00 AM	J0011571	Move Herff Jones exp to 135515	Unrestricted Current Funds	Registrar	Student Services	Uniforms/Other	-4,600.00
2/21/2019 12:00:00 AM	J0011571	Move Herff Jones exp fm 710300	Designated General Funds	Graduation	Student Services	Uniforms/Other	4,600.00
2/22/2019 12:00:00 AM	F0046343	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/25/2019 12:00:00 AM	I0090643	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	75.58
2/25/2019 12:00:00 AM	I0090643	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	353.43
2/25/2019 12:00:00 AM	I0090644	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	454.70
2/25/2019 12:00:00 AM	I0090645	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	31.38
2/25/2019 12:00:00 AM	I0090645	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	31.38
2/25/2019 12:00:00 AM	I0090645	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	41.84
2/25/2019 12:00:00 AM	I0090645	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	104.60
2/25/2019 12:00:00 AM	I0090646	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	44.15
2/25/2019 12:00:00 AM	I0090647	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	169.04
2/25/2019 12:00:00 AM	I0090648	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	61.76
2/26/2019 12:00:00 AM	F0046372	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	-410.00
2/26/2019 12:00:00 AM	F0046372	Epson Rebate	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-75.78
2/26/2019 12:00:00 AM	I0090649	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Lodging Out-Of-State	760.95
2/26/2019 12:00:00 AM	I0090650	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	413.64
2/26/2019 12:00:00 AM	I0090651	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	75.00
2/26/2019 12:00:00 AM	I0090661	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,500.00
2/26/2019 12:00:00 AM	I0090662	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,300.00
2/26/2019 12:00:00 AM	I0090664	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	126.08
2/26/2019 12:00:00 AM	I0090665	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	175.31
2/26/2019 12:00:00 AM	I0090666	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	164.90
2/26/2019 12:00:00 AM	I0090667	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	86.50
2/26/2019 12:00:00 AM	J0011575	Move print chg to 420800	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-2.60
2/26/2019 12:00:00 AM	J0011575	Move print chg fm 240300	Student Activities Funds	University Program Council	Student Services	Internal Expenses	2.60
2/26/2019 12:00:00 AM	J0011585	Lander University Employee/Student	Designated General Funds	Study Tour Ireland	Instruction	Non-State Employee Travel	581.77
2/27/2019 12:00:00 AM	F0046381	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	-325.00
2/27/2019 12:00:00 AM	F0046381	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/27/2019 12:00:00 AM	I0090669	McCarter Mechanical, Inc.	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	11,377.35
2/27/2019 12:00:00 AM	I0090670	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
2/27/2019 12:00:00 AM	I0090670	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
2/27/2019 12:00:00 AM	I0090671	Hole 19, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	1,875.00
2/27/2019 12:00:00 AM	I0090671	Hole 19, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Dues/Memberships	1,875.00
2/27/2019 12:00:00 AM	I0090672	Clifton L. Baltzegar	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	110.10
2/27/2019 12:00:00 AM	I0090680	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	9.00
2/27/2019 12:00:00 AM	I0090680	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	200.34
2/27/2019 12:00:00 AM	I0090681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	14.00
2/27/2019 12:00:00 AM	I0090681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	179.50
2/27/2019 12:00:00 AM	I0090682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	14.00
2/27/2019 12:00:00 AM	I0090682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	187.92
2/27/2019 12:00:00 AM	I0090683	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
2/27/2019 12:00:00 AM	I0090684	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.60
2/27/2019 12:00:00 AM	I0090689	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2019 12:00:00 AM	I0090690	McCalls Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,368.64
2/27/2019 12:00:00 AM	I0090691	Hoffman & Hoffman Inc	Unexpended Plant	Gaming Center	Operations and Maintenance	Dues/Memberships	9,841.86
2/27/2019 12:00:00 AM	QQ003491	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-724.93
2/27/2019 12:00:00 AM	QQ003491	Printing	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Internal Expenses	166.28
2/27/2019 12:00:00 AM	QQ003491	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	558.65
2/28/2019 12:00:00 AM	F0046385	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	-975.00
2/28/2019 12:00:00 AM	F0046385	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-150.00
2/28/2019 12:00:00 AM	F0046385	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/28/2019 12:00:00 AM	I0090681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	-89.75
2/28/2019 12:00:00 AM	I0090681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	-7.00
2/28/2019 12:00:00 AM	I0090682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	-93.96
2/28/2019 12:00:00 AM	I0090682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	-7.00
2/28/2019 12:00:00 AM	I0090692	Lander University Employee/Student	Unrestricted Current Funds	Emergency Management	Instruction	One-day Meals	7.00
2/28/2019 12:00:00 AM	I0090692	Lander University Employee/Student	Unrestricted Current Funds	Emergency Management	Instruction	Mileage In-State	60.48
2/28/2019 12:00:00 AM	I0090693	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
2/28/2019 12:00:00 AM	I0090693	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,377.10
2/28/2019 12:00:00 AM	I0090693	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
2/28/2019 12:00:00 AM	I0090694	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	25.00
2/28/2019 12:00:00 AM	I0090694	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	290.00
2/28/2019 12:00:00 AM	I0090695	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	288.58
2/28/2019 12:00:00 AM	I0090696	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	838.50
2/28/2019 12:00:00 AM	I0090697	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.48
2/28/2019 12:00:00 AM	I0090698	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,041.20
2/28/2019 12:00:00 AM	I0090700	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
2/28/2019 12:00:00 AM	I0090700	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	12.00
2/28/2019 12:00:00 AM	I0090700	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	12.00
2/28/2019 12:00:00 AM	I0090701	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	389.50
2/28/2019 12:00:00 AM	I0090702	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	23.52
2/28/2019 12:00:00 AM	I0090702	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	39.59
2/28/2019 12:00:00 AM	I0090702	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	48.85
2/28/2019 12:00:00 AM	I0090704	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	122.10
2/28/2019 12:00:00 AM	I0090705	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	129.00
2/28/2019 12:00:00 AM	I0090706	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	528.27
2/28/2019 12:00:00 AM	I0090707	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.44
2/28/2019 12:00:00 AM	I0090708	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	256.29
2/28/2019 12:00:00 AM	I0090709	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	481.87
2/28/2019 12:00:00 AM	I0090710	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	159.05
2/28/2019 12:00:00 AM	I0090711	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	150.00
2/28/2019 12:00:00 AM	I0090712	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
2/28/2019 12:00:00 AM	I0090713	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/28/2019 12:00:00 AM	I0090714	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	500.00
2/28/2019 12:00:00 AM	I0090714	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	1,000.00
2/28/2019 12:00:00 AM	I0090715	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	550.00
2/28/2019 12:00:00 AM	I0090715	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	1,500.00
2/28/2019 12:00:00 AM	I0090716	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,250.00
2/28/2019 12:00:00 AM	I0090717	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Other Transport Costs Out-Of-S	63.25
2/28/2019 12:00:00 AM	I0090717	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Out-Of-State	328.10
2/28/2019 12:00:00 AM	I0090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	28.00
2/28/2019 12:00:00 AM	I0090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/28/2019 12:00:00 AM	I0090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2019 12:00:00 AM	I0090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	84.24
2/28/2019 12:00:00 AM	I0090718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	319.20
2/28/2019 12:00:00 AM	I0090719	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/28/2019 12:00:00 AM	I0090719	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	86.40
2/28/2019 12:00:00 AM	I0090719	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	367.30
2/28/2019 12:00:00 AM	I0090720	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	8.59
2/28/2019 12:00:00 AM	I0090720	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	69.72
2/28/2019 12:00:00 AM	I0090720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	157.41
2/28/2019 12:00:00 AM	I0090721	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
2/28/2019 12:00:00 AM	I0090722	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
2/28/2019 12:00:00 AM	I0090723	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,730.76
2/28/2019 12:00:00 AM	I0090724	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
2/28/2019 12:00:00 AM	I0090724	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
2/28/2019 12:00:00 AM	I0090724	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
2/28/2019 12:00:00 AM	I0090726	Greenway Construction Group, LLC	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	9,825.00
2/28/2019 12:00:00 AM	I0090727	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
2/28/2019 12:00:00 AM	J0011596	Move cheer uniform exp to 299000	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	-16,594.01
2/28/2019 12:00:00 AM	J0011596	To corr code err to 630015 LCRepair	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	-9,460.76
2/28/2019 12:00:00 AM	J0011596	To corr code err fm 630019 SciBldg	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	9,460.76
2/28/2019 12:00:00 AM	J0011610	Feb Inst Payments Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-75.58
2/28/2019 12:00:00 AM	J0011610	Feb Low Balance WROF Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	0.34
2/28/2019 12:00:00 AM	JS000683	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	7.93