

Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 09

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2019 12:00:00 AM	F0046395	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	-325.00
3/1/2019 12:00:00 AM	I0090728	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	405.00
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.38
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Designated General Funds	Orientation	Student Services	Administrative Supplies	1.05
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Designated General Funds	Graduation	Student Services	Administrative Supplies	3.98
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	4.23
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	4.31
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	5.37
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.56
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	9.52
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	13.25
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	14.54
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Designated General Funds	Orientation	Student Services	Internal Expenses	15.03
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	15.59
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	22.46
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Administrative Supplies	44.17
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Designated General Funds	Graduation	Student Services	Internal Expenses	56.91
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	57.33
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	61.51
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	136.00
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Student Activities Funds	Special Programs	Student Services	Internal Expenses	222.75
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	251.10
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	435.80
3/1/2019 12:00:00 AM	J0011600	Bookstore Charges February, 2019	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	631.00
3/1/2019 12:00:00 AM	QQ003492	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-375.39
3/1/2019 12:00:00 AM	QQ003492	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	4.62
3/1/2019 12:00:00 AM	QQ003492	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	9.62
3/1/2019 12:00:00 AM	QQ003492	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	361.15
3/4/2019 12:00:00 AM	I0090729	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	26,031.01
3/4/2019 12:00:00 AM	I0090730	Self Medical Group	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
3/4/2019 12:00:00 AM	I0090731	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	69.37
3/4/2019 12:00:00 AM	I0090731	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs For	78.97
3/4/2019 12:00:00 AM	I0090731	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Foreign	89.00
3/4/2019 12:00:00 AM	I0090731	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Foreign	373.53
3/4/2019 12:00:00 AM	I0090731	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Foreign	730.47
3/4/2019 12:00:00 AM	I0090732	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	270.22
3/4/2019 12:00:00 AM	I0090733	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	17.28
3/4/2019 12:00:00 AM	I0090734	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	28.08
3/4/2019 12:00:00 AM	I0090735	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	10.80
3/4/2019 12:00:00 AM	I0090736	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	17.28
3/4/2019 12:00:00 AM	I0090737	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	385.00
3/4/2019 12:00:00 AM	I0090738	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	575.00
3/4/2019 12:00:00 AM	I0090740	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	174.20
3/4/2019 12:00:00 AM	I0090741	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	165.56
3/4/2019 12:00:00 AM	I0090742	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,400.00
3/4/2019 12:00:00 AM	I0090743	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	307.26
3/4/2019 12:00:00 AM	I0090744	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
3/4/2019 12:00:00 AM	I0090745	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.00
3/4/2019 12:00:00 AM	I0090746	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
3/4/2019 12:00:00 AM	I0090747	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	150.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2019 12:00:00 AM	I0090748	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,425.00
3/4/2019 12:00:00 AM	I0090748	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,425.00
3/4/2019 12:00:00 AM	I0090748	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,510.00
3/4/2019 12:00:00 AM	I0090749	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
3/4/2019 12:00:00 AM	I0090750	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
3/4/2019 12:00:00 AM	I0090751	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
3/4/2019 12:00:00 AM	I0090752	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
3/4/2019 12:00:00 AM	I0090753	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	55.58
3/4/2019 12:00:00 AM	I0090753	Nelsen, Brent Franklin.	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Honorarium	100.00
3/4/2019 12:00:00 AM	I0090754	Brack, Andrew Clayborne.	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Honorarium	100.00
3/4/2019 12:00:00 AM	I0090754	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	174.60
3/4/2019 12:00:00 AM	I0090755	Stockton-Moreno, Laurie A.	Designated General Funds	Montessori Summit	Public Service	Contractual Services	900.00
3/4/2019 12:00:00 AM	I0090756	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Meals In-State	50.00
3/4/2019 12:00:00 AM	I0090756	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Travel In-State	101.72
3/4/2019 12:00:00 AM	I0090756	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Airfare Out-Of-State	612.20
3/4/2019 12:00:00 AM	I0090756	Schanker, Laurence	Designated General Funds	Montessori Summit	Public Service	Contractual Services	900.00
3/5/2019 12:00:00 AM	I0090757	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	83.32
3/5/2019 12:00:00 AM	I0090757	Jackson, Gavin	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Honorarium	100.00
3/5/2019 12:00:00 AM	I0090758	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	128.00
3/5/2019 12:00:00 AM	I0090758	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	307.32
3/5/2019 12:00:00 AM	I0090758	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	480.60
3/5/2019 12:00:00 AM	I0090759	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	50.00
3/5/2019 12:00:00 AM	I0090760	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	1,753.02
3/5/2019 12:00:00 AM	I0090761	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	4.96
3/5/2019 12:00:00 AM	I0090761	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
3/5/2019 12:00:00 AM	I0090761	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	249.04
3/5/2019 12:00:00 AM	I0090762	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	43.55
3/5/2019 12:00:00 AM	I0090763	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	117.98
3/5/2019 12:00:00 AM	I0090763	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	117.99
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	9.79
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	19.56
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090764	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	19.58
3/5/2019 12:00:00 AM	I0090765	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Furniture	4,294.00
3/5/2019 12:00:00 AM	I0090766	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	268.17
3/5/2019 12:00:00 AM	I0090767	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	253.66
3/5/2019 12:00:00 AM	I0090768	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	321.13
3/5/2019 12:00:00 AM	I0090769	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	21.54
3/5/2019 12:00:00 AM	I0090770	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	87.00
3/5/2019 12:00:00 AM	I0090771	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	242.28
3/5/2019 12:00:00 AM	I0090772	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	151.95

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2019 12:00:00 AM	I0090773	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	78.59
3/5/2019 12:00:00 AM	I0090774	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	28.78
3/5/2019 12:00:00 AM	I0090775	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	359.19
3/5/2019 12:00:00 AM	I0090776	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	27.68
3/5/2019 12:00:00 AM	I0090777	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	18.49
3/5/2019 12:00:00 AM	I0090778	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	5.71
3/5/2019 12:00:00 AM	I0090779	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	32.00
3/5/2019 12:00:00 AM	I0090779	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	212.76
3/5/2019 12:00:00 AM	I0090779	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	263.87
3/5/2019 12:00:00 AM	J0011601	Bookstore Charges-February 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
3/5/2019 12:00:00 AM	J0011601	Garbage Service-February 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
3/5/2019 12:00:00 AM	J0011601	Garbage Service-February 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
3/5/2019 12:00:00 AM	J0011601	Bookstore Charges-February 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	418.68
3/5/2019 12:00:00 AM	J0011601	Garbage Service-February 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	478.44
3/5/2019 12:00:00 AM	J0011601	Garbage Service-February 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	956.88
3/5/2019 12:00:00 AM	J0011601	Garbage Service-February 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,196.26
3/5/2019 12:00:00 AM	J0011601	Garbage Service-February 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,073.36
3/5/2019 12:00:00 AM	J0011602	Move cheer uniform exp fm 299000	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	3,500.00
3/5/2019 12:00:00 AM	J0011602	Move cheer uniform exp fm 299000	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	7,140.51
3/5/2019 12:00:00 AM	J0011603	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Meals Out-Of-State	-128.00
3/5/2019 12:00:00 AM	J0011603	move FSI charge from wrong budget	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	-69.53
3/5/2019 12:00:00 AM	J0011603	move pocket nurse charge from budgt	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-20.00
3/5/2019 12:00:00 AM	J0011603	pocket nurse charge to right budget	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	20.00
3/5/2019 12:00:00 AM	J0011603	move FSI charge to correct budget	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	69.53
3/6/2019 12:00:00 AM	CR000171	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,973.13
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	42.99
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	68.74
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	104.89
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	107.66
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	139.60
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Rental Car In-State	154.84
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	160.89
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	174.18
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	186.87
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	307.67
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	342.11
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	437.27
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	563.20
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Rental Car In-State	623.04
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	635.86
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	929.93
3/6/2019 12:00:00 AM	CR000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	993.39
3/6/2019 12:00:00 AM	CR000172	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,973.13
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	42.99
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	68.74
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	104.89
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	107.66
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	139.60
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Rental Car In-State	154.84
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	160.89

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	174.18
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	186.87
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	307.67
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	342.11
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	437.27
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	563.20
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Rental Car In-State	623.04
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	635.86
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	929.93
3/6/2019 12:00:00 AM	CR000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	993.39
3/6/2019 12:00:00 AM	I0090780	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
3/6/2019 12:00:00 AM	I0090780	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
3/6/2019 12:00:00 AM	I0090781	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	137.00
3/6/2019 12:00:00 AM	I0090781	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,007.14
3/6/2019 12:00:00 AM	I0090782	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,128.80
3/6/2019 12:00:00 AM	I0090783	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
3/6/2019 12:00:00 AM	I0090783	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
3/6/2019 12:00:00 AM	I0090784	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Airfare Out-Of-State	456.00
3/6/2019 12:00:00 AM	I0090784	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Non-State Student Travel	1,672.00
3/6/2019 12:00:00 AM	I0090785	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	7.00
3/6/2019 12:00:00 AM	I0090785	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	81.00
3/6/2019 12:00:00 AM	I0090786	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,733.34
3/6/2019 12:00:00 AM	I0090787	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
3/6/2019 12:00:00 AM	I0090787	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	39.96
3/6/2019 12:00:00 AM	I0090788	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	43.00
3/6/2019 12:00:00 AM	I0090788	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	50.00
3/6/2019 12:00:00 AM	I0090788	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	121.18
3/6/2019 12:00:00 AM	I0090788	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	136.94
3/6/2019 12:00:00 AM	I0090788	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	262.06
3/6/2019 12:00:00 AM	I0090789	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	75.00
3/6/2019 12:00:00 AM	I0090789	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	127.44
3/6/2019 12:00:00 AM	I0090790	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	71.00
3/6/2019 12:00:00 AM	I0090790	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	172.26
3/6/2019 12:00:00 AM	I0090790	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	633.00
3/6/2019 12:00:00 AM	I0090791	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	71.00
3/6/2019 12:00:00 AM	I0090791	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	75.00
3/6/2019 12:00:00 AM	I0090791	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	186.30
3/6/2019 12:00:00 AM	I0090792	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals Out-Of-State	80.00
3/6/2019 12:00:00 AM	I0090792	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	514.62
3/6/2019 12:00:00 AM	I0090792	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Lodging Out-Of-State	776.85
3/6/2019 12:00:00 AM	I0090793	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	71.00
3/6/2019 12:00:00 AM	I0090793	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	983.70
3/6/2019 12:00:00 AM	I0090794	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	105.00
3/6/2019 12:00:00 AM	I0090796	Heaner Design Group	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	737.50
3/6/2019 12:00:00 AM	I0090797	Peritus Engineers & Assoc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	3,120.00
3/6/2019 12:00:00 AM	I0090798	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.50
3/6/2019 12:00:00 AM	I0090799	Antech Systems Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	5,000.00
3/6/2019 12:00:00 AM	I0090800	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	161.99
3/6/2019 12:00:00 AM	I0090800	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,705.00
3/6/2019 12:00:00 AM	I0090801	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.53

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2019 12:00:00 AM	I0090801	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	566.10
3/6/2019 12:00:00 AM	I0090802	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,020.00
3/6/2019 12:00:00 AM	I0090803	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	876.83
3/6/2019 12:00:00 AM	I0090804	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,558.75
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,851.25
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	0.14
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	7.00
3/6/2019 12:00:00 AM	QQ003493	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	12.68
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	28.15
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	31.60
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	41.58
3/6/2019 12:00:00 AM	QQ003493	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	68.80
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	92.70
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	108.10
3/6/2019 12:00:00 AM	QQ003493	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	149.85
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	168.16
3/6/2019 12:00:00 AM	QQ003493	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	187.15
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	227.40
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	379.29
3/6/2019 12:00:00 AM	QQ003493	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	495.89
3/6/2019 12:00:00 AM	QQ003493	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	852.76
3/7/2019 12:00:00 AM	F0046437	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	-650.00
3/7/2019 12:00:00 AM	I0090805	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	220.80
3/7/2019 12:00:00 AM	I0090806	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	71.00
3/7/2019 12:00:00 AM	I0090806	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	513.00
3/7/2019 12:00:00 AM	I0090807	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	71.00
3/7/2019 12:00:00 AM	I0090807	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	186.30
3/7/2019 12:00:00 AM	I0090808	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,262.25
3/7/2019 12:00:00 AM	I0090809	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	60.00
3/7/2019 12:00:00 AM	I0090809	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	65.34
3/7/2019 12:00:00 AM	I0090809	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	128.00
3/7/2019 12:00:00 AM	I0090809	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	1,580.52
3/7/2019 12:00:00 AM	I0090810	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	6.06
3/7/2019 12:00:00 AM	I0090810	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	47.94
3/7/2019 12:00:00 AM	I0090810	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	60.60
3/7/2019 12:00:00 AM	I0090810	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	160.00
3/7/2019 12:00:00 AM	I0090811	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/7/2019 12:00:00 AM	I0090811	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	18.09
3/7/2019 12:00:00 AM	I0090812	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
3/7/2019 12:00:00 AM	I0090812	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,386.84
3/7/2019 12:00:00 AM	I0090812	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
3/7/2019 12:00:00 AM	I0090813	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.71
3/7/2019 12:00:00 AM	I0090813	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	589.92
3/7/2019 12:00:00 AM	I0090813	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	648.00
3/7/2019 12:00:00 AM	I0090813	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	752.68
3/7/2019 12:00:00 AM	I0090814	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	689.43
3/7/2019 12:00:00 AM	I0090815	Greenwood Community Theatre	Unrestricted Current Funds	Athletic Director	Student Services	Advertising/Printing	500.00
3/7/2019 12:00:00 AM	I0090816	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	100.00
3/7/2019 12:00:00 AM	I0090817	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	350.00
3/7/2019 12:00:00 AM	I0090818	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	13,800.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2019 12:00:00 AM	J0011614	Move expense to 25LT19	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	-3,058.06
3/7/2019 12:00:00 AM	J0011614	Move expense fm 25LT18	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	3,058.06
3/8/2019 12:00:00 AM	CR000173	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-385.70
3/8/2019 12:00:00 AM	CR000173	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	385.70
3/11/2019 12:00:00 AM	CR000174	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-6,952.91
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	42.99
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	80.44
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Rental Car In-State	99.64
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Rental Car In-State	112.92
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	130.77
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	147.93
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	160.88
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	197.06
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	197.08
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	293.14
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	295.01
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	344.13
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	360.28
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	406.27
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	562.69
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	576.91
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	636.81
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Rental Car In-State	677.97
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	728.89
3/11/2019 12:00:00 AM	CR000174	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	901.10
3/11/2019 12:00:00 AM	F0046459	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
3/11/2019 12:00:00 AM	I0090820	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	1,001.00
3/11/2019 12:00:00 AM	I0090821	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	875.00
3/11/2019 12:00:00 AM	I0090822	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Other Transport Costs Out-Of-S	58.63
3/11/2019 12:00:00 AM	I0090822	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage Out-Of-State	73.66
3/11/2019 12:00:00 AM	I0090822	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals Out-Of-State	128.00
3/11/2019 12:00:00 AM	I0090822	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Airfare Out-Of-State	251.99
3/11/2019 12:00:00 AM	I0090823	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	71.92
3/11/2019 12:00:00 AM	I0090823	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	89.00
3/11/2019 12:00:00 AM	I0090823	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	197.28
3/11/2019 12:00:00 AM	I0090823	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	518.18
3/11/2019 12:00:00 AM	I0090823	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	864.47
3/11/2019 12:00:00 AM	I0090824	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	4.43
3/11/2019 12:00:00 AM	I0090824	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	10.51
3/11/2019 12:00:00 AM	I0090824	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	49.00
3/11/2019 12:00:00 AM	I0090824	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	74.49
3/11/2019 12:00:00 AM	I0090825	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	289.77
3/11/2019 12:00:00 AM	I0090826	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	82.67
3/11/2019 12:00:00 AM	I0090827	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	205.63
3/11/2019 12:00:00 AM	I0090828	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	472.07
3/11/2019 12:00:00 AM	I0090829	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	701.32
3/11/2019 12:00:00 AM	I0090830	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	269.53
3/11/2019 12:00:00 AM	I0090831	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	38.40
3/11/2019 12:00:00 AM	I0090831	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	38.42
3/11/2019 12:00:00 AM	I0090832	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	95.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/11/2019 12:00:00 AM	I0090833	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Lodging Out-Of-State	520.01
3/11/2019 12:00:00 AM	I0090834	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Registrations Out-Of-State	350.00
3/11/2019 12:00:00 AM	I0090836	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
3/11/2019 12:00:00 AM	I0090841	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	67.19
3/11/2019 12:00:00 AM	J0011618	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	-421.94
3/11/2019 12:00:00 AM	J0011618	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Instruction	Registrations Out-Of-State	421.94
3/11/2019 12:00:00 AM	J0011619	Bond 2016 G Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-100,147.00
3/11/2019 12:00:00 AM	J0011619	Bond 2013B Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-61,378.00
3/11/2019 12:00:00 AM	J0011619	Correction in bond pay off	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	2,243.06
3/11/2019 12:00:00 AM	J0011620	Reim. for Printed Material Sales	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	520.86
3/11/2019 12:00:00 AM	PP000389	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,685.67
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.46
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.46
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	0.92
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.92
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.92
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.92
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.96
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	1.00
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.15
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	1.15
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.38
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.38
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.76
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.84
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Admissions	Instruction	Postage/Freight/Delivery	1.84
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.07
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.30
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	4.06
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	4.70
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	8.00
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	9.55
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	15.15
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	16.60
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	20.20
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Postage/Freight/Delivery	20.32
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	22.72
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	78.14
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	126.77
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	131.18
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	157.02
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	166.16
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	219.19
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	390.59
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	744.56
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,354.73
3/11/2019 12:00:00 AM	PP000389	Postage February 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	2,172.76
3/12/2019 12:00:00 AM	F0046471	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	-861.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/12/2019 12:00:00 AM	F0046471	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-20.00
3/12/2019 12:00:00 AM	I0090846	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
3/12/2019 12:00:00 AM	I0090847	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	One-day Meals	25.00
3/12/2019 12:00:00 AM	I0090848	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	9.54
3/12/2019 12:00:00 AM	I0090848	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	234.32
3/12/2019 12:00:00 AM	I0090849	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	32.53
3/12/2019 12:00:00 AM	I0090850	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	940.00
3/12/2019 12:00:00 AM	I0090851	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,400.00
3/12/2019 12:00:00 AM	I0090852	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging In-State	6,102.60
3/12/2019 12:00:00 AM	I0090853	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	690.00
3/12/2019 12:00:00 AM	I0090854	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.29
3/12/2019 12:00:00 AM	I0090855	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.24
3/12/2019 12:00:00 AM	I0090856	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	107.17
3/12/2019 12:00:00 AM	I0090857	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	329.12
3/12/2019 12:00:00 AM	I0090858	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	415.97
3/12/2019 12:00:00 AM	I0090859	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.34
3/12/2019 12:00:00 AM	I0090860	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	One-day Meals	25.00
3/12/2019 12:00:00 AM	I0090860	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Other Transport Costs Out-Of-S	30.00
3/12/2019 12:00:00 AM	I0090860	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Non-State Student Travel	300.00
3/12/2019 12:00:00 AM	I0090862	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
3/12/2019 12:00:00 AM	I0090863	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	842.38
3/12/2019 12:00:00 AM	I0090864	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	45.38
3/12/2019 12:00:00 AM	I0090865	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	55.66
3/12/2019 12:00:00 AM	I0090866	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	147.55
3/12/2019 12:00:00 AM	I0090867	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	473.66
3/12/2019 12:00:00 AM	I0090868	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	79.55
3/12/2019 12:00:00 AM	I0090869	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	73.08
3/12/2019 12:00:00 AM	I0090870	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	132.42
3/12/2019 12:00:00 AM	J0011622	Capital Lease Pmt	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-214,824.00
3/12/2019 12:00:00 AM	J0011622	ST Inst Bond Current 2013b	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-14,400.00
3/12/2019 12:00:00 AM	J0011622	Capital Lease Pmt AL	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	3,407.00
3/12/2019 12:00:00 AM	J0011622	Accrued Interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	20,679.17
3/12/2019 12:00:00 AM	J0011622	Accrued Interest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	27,001.22
3/12/2019 12:00:00 AM	J0011622	Capital Lease Pmt	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	60,314.00
3/12/2019 12:00:00 AM	J0011622	Accrued Interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	120,262.50
3/12/2019 12:00:00 AM	QQ003494	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-602.66
3/12/2019 12:00:00 AM	QQ003494	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	602.66
3/13/2019 12:00:00 AM	F0046481	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-260.00
3/13/2019 12:00:00 AM	F0046481	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/13/2019 12:00:00 AM	I0090582	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	276.22
3/13/2019 12:00:00 AM	I0090871	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	137.00
3/13/2019 12:00:00 AM	I0090871	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	445.72
3/13/2019 12:00:00 AM	I0090872	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	36.53
3/13/2019 12:00:00 AM	I0090872	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	128.00
3/13/2019 12:00:00 AM	I0090873	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
3/13/2019 12:00:00 AM	I0090874	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	67.82
3/13/2019 12:00:00 AM	I0090879	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
3/13/2019 12:00:00 AM	I0090879	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	194.40
3/13/2019 12:00:00 AM	I0090880	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	89.00
3/13/2019 12:00:00 AM	I0090881	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	717.50

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3/13/2019 12:00:00 AM	TC000040	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	2,486.21
3/13/2019 12:00:00 AM	TC000040	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	139,666.22
3/14/2019 12:00:00 AM	I0090882	K Turpin Consulting LLC	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	2,000.00
3/14/2019 12:00:00 AM	I0090883	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	27.16
3/14/2019 12:00:00 AM	I0090883	Downs, Matthew Lewis.	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Honorarium	200.00
3/14/2019 12:00:00 AM	I0090884	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	82.45
3/14/2019 12:00:00 AM	I0090884	Hudson, Janet G.	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Honorarium	200.00
3/14/2019 12:00:00 AM	I0090885	Austin Moody Entertainment, LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,000.00
3/14/2019 12:00:00 AM	I0090886	Stephens, Levi B.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,500.00
3/14/2019 12:00:00 AM	I0090887	Fox, Erin Danielle.	Unrestricted Current Funds	Teaching Fellows	Instruction	Honorarium	150.00
3/14/2019 12:00:00 AM	I0090888	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	1,900.00
3/14/2019 12:00:00 AM	I0090889	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	77.60
3/14/2019 12:00:00 AM	I0090889	Cooley, Angela Jill.	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Honorarium	200.00
3/14/2019 12:00:00 AM	I0090890	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	57.23
3/14/2019 12:00:00 AM	I0090890	Hartness, Courtney Tollison.	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Honorarium	200.00
3/14/2019 12:00:00 AM	I0090891	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	96.03
3/14/2019 12:00:00 AM	I0090891	Silva, Kathryn M.	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Honorarium	200.00
3/14/2019 12:00:00 AM	I0090892	Gorman, Keith	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Honorarium	200.00
3/14/2019 12:00:00 AM	I0090893	Smith, Kathelene McCarty.	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Honorarium	200.00
3/14/2019 12:00:00 AM	I0090893	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	222.13
3/14/2019 12:00:00 AM	I0090894	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	83.91
3/14/2019 12:00:00 AM	I0090894	Hamer, Fritz	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Honorarium	200.00
3/14/2019 12:00:00 AM	I0090895	Kirkland Productions, Inc.	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	505.36
3/14/2019 12:00:00 AM	I0090895	Kirkland Productions, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	747.32
3/14/2019 12:00:00 AM	I0090895	Kirkland Productions, Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	747.32
3/14/2019 12:00:00 AM	I0090895	Kirkland Productions, Inc.	Student Activities Funds	Educational Programming	Student Services	Contractual Services	1,500.00
3/14/2019 12:00:00 AM	I0090896	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.68
3/14/2019 12:00:00 AM	I0090896	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	8.75
3/14/2019 12:00:00 AM	I0090896	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	172.50
3/14/2019 12:00:00 AM	I0090896	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,048.84
3/14/2019 12:00:00 AM	I0090897	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	264.93
3/14/2019 12:00:00 AM	I0090898	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.96
3/14/2019 12:00:00 AM	I0090899	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	82.24
3/14/2019 12:00:00 AM	I0090900	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
3/14/2019 12:00:00 AM	I0090901	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	455.58
3/14/2019 12:00:00 AM	I0090902	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,185.86
3/14/2019 12:00:00 AM	I0090903	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	279.37
3/14/2019 12:00:00 AM	I0090904	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	516.81
3/14/2019 12:00:00 AM	I0090905	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.00
3/14/2019 12:00:00 AM	I0090906	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.88
3/14/2019 12:00:00 AM	I0090907	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Registrations Out-Of-State	350.00
3/14/2019 12:00:00 AM	I0090908	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	60.00
3/14/2019 12:00:00 AM	I0090909	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	161.00
3/14/2019 12:00:00 AM	I0090910	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	178.89
3/14/2019 12:00:00 AM	I0090911	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.86
3/14/2019 12:00:00 AM	I0090912	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.21
3/14/2019 12:00:00 AM	I0090913	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	99.00
3/14/2019 12:00:00 AM	I0090914	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	950.00
3/14/2019 12:00:00 AM	I0090915	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	99.00
3/14/2019 12:00:00 AM	I0090916	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	24.00

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3/14/2019 12:00:00 AM	I0090916	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	24.00
3/14/2019 12:00:00 AM	I0090917	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	250.00
3/14/2019 12:00:00 AM	I0090918	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	87.20
3/14/2019 12:00:00 AM	I0090919	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
3/14/2019 12:00:00 AM	I0090919	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	648.00
3/14/2019 12:00:00 AM	I0090920	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	377.96
3/14/2019 12:00:00 AM	I0090921	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	146.00
3/14/2019 12:00:00 AM	I0090921	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	430.08
3/14/2019 12:00:00 AM	I0090922	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	32.00
3/14/2019 12:00:00 AM	I0090922	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	197.64
3/14/2019 12:00:00 AM	I0090922	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	200.00
3/14/2019 12:00:00 AM	I0090923	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	One-day Meals	7.00
3/14/2019 12:00:00 AM	I0090923	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	91.80
3/14/2019 12:00:00 AM	I0090924	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	7.94
3/14/2019 12:00:00 AM	I0090924	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	15.42
3/14/2019 12:00:00 AM	I0090924	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	26.06
3/14/2019 12:00:00 AM	I0090924	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	64.00
3/14/2019 12:00:00 AM	I0090924	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	184.58
3/14/2019 12:00:00 AM	I0090924	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	197.64
3/14/2019 12:00:00 AM	I0090924	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	389.42
3/14/2019 12:00:00 AM	I0090925	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	One-day Meals	7.00
3/14/2019 12:00:00 AM	I0090925	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Other Transportation Costs In-	465.00
3/14/2019 12:00:00 AM	I0090926	Elucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	713.69
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-13,732.90
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-2,881.28
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-1,431.61
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-517.36
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Feb	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	26.68
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore July	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	32.60
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Mar	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	35.51
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Sept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	37.29
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Jan	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	39.63
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore August	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	41.45
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Dec	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	45.16
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	45.22
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Oct	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	50.12
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Feb	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	114.08
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore July	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	136.05
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Mar	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	159.37
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Sept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	168.46
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Sept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	179.93
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Jan	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	180.48
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Oct	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	183.43
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore August	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	184.56
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Aug	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	193.92
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	206.15
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore July	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	206.93
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Dec	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	208.86
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	209.14
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Oct	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	234.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Dec	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	287.67
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Jan	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	493.96
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Feb	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	521.56
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Mar	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	607.73
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Mar	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,051.02
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Feb	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,150.16
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Sept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,398.24
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Oct	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,475.63
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Jan	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,526.45
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Aug	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,550.49
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore July	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,563.38
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,966.99
3/14/2019 12:00:00 AM	J0011641	Dist Utilities to Bookstore Dec	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,050.54
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-71,716.27
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-34,835.99
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-21,815.32
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-12,589.19
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Feb	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	649.31
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Jul	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	793.21
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Mar	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	864.17
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Sep	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	907.27
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Jan	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	964.30
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Aug	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,008.73
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Dec	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,098.91
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,100.24
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Oct	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,219.60
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Sep	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,362.29
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Oct	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,388.85
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Aug	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,468.26
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,560.81
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Jul	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,566.78
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Dec	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,178.07
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Feb	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,775.93
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Jul	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,310.55
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Jan	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,739.98
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Mar	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,878.11
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Feb	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,948.96
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Sep	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,099.23
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Jan	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,391.78
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Aug	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,490.86
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Mar	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,601.33
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Dec	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	5,082.35
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	5,089.15
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Mar	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	5,488.66
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Oct	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	5,701.48
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Feb	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,006.40
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Sep	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,301.91
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Oct	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,706.06
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Jan	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,971.47
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Aug	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,097.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Jul	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,164.31
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,272.05
3/14/2019 12:00:00 AM	J0011642	Dist Utilities to Food Services Dec	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,708.38
3/15/2019 12:00:00 AM	F0046508	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	-99.35
3/15/2019 12:00:00 AM	F0046508	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
3/15/2019 12:00:00 AM	I0090927	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
3/15/2019 12:00:00 AM	I0090927	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
3/15/2019 12:00:00 AM	I0090927	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
3/15/2019 12:00:00 AM	I0090928	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	58,529.00
3/15/2019 12:00:00 AM	I0090929	Ellucian Company L P	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,320.00
3/15/2019 12:00:00 AM	QQ003495	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-696.94
3/15/2019 12:00:00 AM	QQ003495	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	70.10
3/15/2019 12:00:00 AM	QQ003495	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	203.62
3/15/2019 12:00:00 AM	QQ003495	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	393.22
3/18/2019 12:00:00 AM	F0046521	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
3/18/2019 12:00:00 AM	I0090930	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	71.72
3/18/2019 12:00:00 AM	I0090931	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	161.57
3/18/2019 12:00:00 AM	I0090931	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	171.10
3/18/2019 12:00:00 AM	I0090932	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Uniforms/Other	37.05
3/18/2019 12:00:00 AM	I0090932	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	420.51
3/18/2019 12:00:00 AM	I0090932	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	952.30
3/18/2019 12:00:00 AM	I0090933	Clifton L. Baltzegar	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	110.10
3/18/2019 12:00:00 AM	I0090935	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
3/18/2019 12:00:00 AM	I0090936	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
3/18/2019 12:00:00 AM	I0090937	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	5.40
3/18/2019 12:00:00 AM	I0090937	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	24.94
3/18/2019 12:00:00 AM	I0090937	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	25.13
3/18/2019 12:00:00 AM	I0090937	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	34.59
3/18/2019 12:00:00 AM	I0090937	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	37.19
3/18/2019 12:00:00 AM	I0090937	Petty Cash Slips	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Administrative Supplies	41.86
3/18/2019 12:00:00 AM	I0090937	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	44.47
3/18/2019 12:00:00 AM	I0090938	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	141.30
3/18/2019 12:00:00 AM	I0090939	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	203.56
3/19/2019 12:00:00 AM	F0046535	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	-326.20
3/19/2019 12:00:00 AM	F0046535	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	-200.19
3/19/2019 12:00:00 AM	F0046535	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Student Travel	-170.00
3/19/2019 12:00:00 AM	I0090941	Meredith Engineering Group Inc.	Renewal & Replacement	McGhee Court Repair & Reno	Operations and Maintenance	Contractual Services	4,600.00
3/19/2019 12:00:00 AM	I0090942	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	400.00
3/19/2019 12:00:00 AM	I0090943	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	58.93
3/19/2019 12:00:00 AM	I0090944	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	103.73
3/19/2019 12:00:00 AM	I0090945	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	708.64
3/19/2019 12:00:00 AM	I0090946	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	227.47
3/19/2019 12:00:00 AM	I0090947	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	296.02
3/19/2019 12:00:00 AM	I0090948	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	376.23
3/19/2019 12:00:00 AM	I0090949	Boykin & Davis, LLC	Unrestricted Current Funds	General Institution	Institutional Support	On Site Training	526.86
3/19/2019 12:00:00 AM	I0090950	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	875.17
3/19/2019 12:00:00 AM	I0090950	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
3/19/2019 12:00:00 AM	I0090950	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,698.88
3/19/2019 12:00:00 AM	I0090951	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
3/19/2019 12:00:00 AM	I0090951	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	179.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/19/2019 12:00:00 AM	I0090951	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	400.68
3/19/2019 12:00:00 AM	I0090952	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	120.99
3/19/2019 12:00:00 AM	I0090953	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	21.00
3/19/2019 12:00:00 AM	I0090953	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	40.00
3/19/2019 12:00:00 AM	I0090955	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	344.25
3/19/2019 12:00:00 AM	I0090955	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	786.48
3/19/2019 12:00:00 AM	I0090955	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	803.28
3/19/2019 12:00:00 AM	I0090956	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	162.40
3/19/2019 12:00:00 AM	I0090957	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
3/19/2019 12:00:00 AM	I0090958	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.00
3/19/2019 12:00:00 AM	I0090959	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	290.00
3/19/2019 12:00:00 AM	I0090960	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	113.68
3/19/2019 12:00:00 AM	I0090961	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.40
3/19/2019 12:00:00 AM	I0090962	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.80
3/19/2019 12:00:00 AM	I0090963	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.72
3/19/2019 12:00:00 AM	I0090964	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.00
3/19/2019 12:00:00 AM	I0090965	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.40
3/19/2019 12:00:00 AM	I0090966	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	208.80
3/19/2019 12:00:00 AM	I0090967	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	32.00
3/19/2019 12:00:00 AM	I0090968	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.92
3/19/2019 12:00:00 AM	I0090969	Bailey and Son Engineering, Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	8,118.12
3/19/2019 12:00:00 AM	I0090970	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	75.06
3/19/2019 12:00:00 AM	I0090971	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	71.00
3/19/2019 12:00:00 AM	I0090971	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	548.07
3/19/2019 12:00:00 AM	I0090972	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	31.83
3/19/2019 12:00:00 AM	I0090973	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	64.00
3/19/2019 12:00:00 AM	I0090973	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	286.23
3/19/2019 12:00:00 AM	I0090975	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	617.76
3/19/2019 12:00:00 AM	I0090975	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	785.08
3/19/2019 12:00:00 AM	I0090975	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,003.86
3/19/2019 12:00:00 AM	I0090976	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	5.00
3/19/2019 12:00:00 AM	I0090976	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
3/19/2019 12:00:00 AM	I0090977	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	15.65
3/19/2019 12:00:00 AM	I0090978	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/19/2019 12:00:00 AM	I0090979	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	2,969.00
3/19/2019 12:00:00 AM	I0090980	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	188.64
3/19/2019 12:00:00 AM	I0090980	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,425.55
3/19/2019 12:00:00 AM	I0090981	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	179.70
3/19/2019 12:00:00 AM	I0090982	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.30
3/19/2019 12:00:00 AM	I0090982	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	648.00
3/19/2019 12:00:00 AM	I0090983	Bald Head Blues	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.45
3/19/2019 12:00:00 AM	I0090983	Bald Head Blues	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,404.00
3/19/2019 12:00:00 AM	I0090984	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70
3/20/2019 12:00:00 AM	CR000175	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,412.64
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	68.83
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	122.64
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	158.20
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	160.09
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	178.34
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	195.93

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	195.98
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	214.13
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	220.90
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	241.22
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	248.61
3/20/2019 12:00:00 AM	CR000175	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	407.77
3/20/2019 12:00:00 AM	F0046546	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/20/2019 12:00:00 AM	I0090987	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
3/20/2019 12:00:00 AM	I0090987	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
3/20/2019 12:00:00 AM	I0090988	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	137.00
3/20/2019 12:00:00 AM	I0090989	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	48.00
3/20/2019 12:00:00 AM	I0090989	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	387.18
3/20/2019 12:00:00 AM	I0090990	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Mileage In-State	58.32
3/20/2019 12:00:00 AM	I0090991	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	13.00
3/20/2019 12:00:00 AM	I0090991	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	13.06
3/20/2019 12:00:00 AM	I0090991	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	21.00
3/20/2019 12:00:00 AM	I0090991	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	64.00
3/20/2019 12:00:00 AM	I0090991	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	184.58
3/20/2019 12:00:00 AM	I0090991	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	200.00
3/20/2019 12:00:00 AM	I0090991	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	389.42
3/20/2019 12:00:00 AM	I0090992	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
3/20/2019 12:00:00 AM	I0090993	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
3/20/2019 12:00:00 AM	I0090994	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/20/2019 12:00:00 AM	I0090994	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
3/20/2019 12:00:00 AM	I0090995	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	6.25
3/20/2019 12:00:00 AM	I0090995	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	63.18
3/20/2019 12:00:00 AM	I0090996	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	28.08
3/20/2019 12:00:00 AM	I0090997	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	4.20
3/20/2019 12:00:00 AM	I0090997	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	7.80
3/20/2019 12:00:00 AM	I0090997	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	64.80
3/20/2019 12:00:00 AM	I0090998	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	18.50
3/20/2019 12:00:00 AM	I0090999	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Advertising/Printing	28.00
3/20/2019 12:00:00 AM	I0090999	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	305.50
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	-993.39
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	-929.93
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	-635.86
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	-563.20
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Rental Car In-State	-456.47
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	-437.27
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	-342.11
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	-307.67
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	-306.17
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	-255.61
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	-174.18
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	-160.89
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Rental Car In-State	-154.84
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	-107.66
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	-104.89
3/20/2019 12:00:00 AM	J0011649	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	-42.99
3/20/2019 12:00:00 AM	J0011649	to reverse credit record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	5,973.13

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-2,199.85
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-1,590.50
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Jan	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	142.71
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Jan	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	184.12
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian July	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	196.22
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Sept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	196.22
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Dec	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	211.08
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Aug	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	228.91
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian July	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	260.55
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Sept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	268.00
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Dec	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	291.30
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Nov	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	300.25
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Aug	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	310.38
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Oct	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	315.11
3/20/2019 12:00:00 AM	J0011650	Dist CPW to EquestrianNov	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	431.10
3/20/2019 12:00:00 AM	J0011650	Dist CPW to Equestrian Oct	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	454.40
3/21/2019 12:00:00 AM	I0091000	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Lodging Out-Of-State	1,834.63
3/21/2019 12:00:00 AM	I0091001	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Lodging Out-Of-State	789.17
3/21/2019 12:00:00 AM	I0091002	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	6,109.30
3/21/2019 12:00:00 AM	I0091003	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Lodging Out-Of-State	520.01
3/21/2019 12:00:00 AM	I0091004	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	9,315.35
3/21/2019 12:00:00 AM	I0091005	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	26.00
3/21/2019 12:00:00 AM	I0091006	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	26.00
3/21/2019 12:00:00 AM	I0091007	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	221.00
3/21/2019 12:00:00 AM	I0091008	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/21/2019 12:00:00 AM	I0091008	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	37.26
3/21/2019 12:00:00 AM	I0091009	McMillan Pazdan Smith, LLC	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	6,272.50
3/21/2019 12:00:00 AM	I0091010	Davis and Floyd Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	1,040.00
3/21/2019 12:00:00 AM	I0091011	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Non-State Student Travel	10,955.00
3/21/2019 12:00:00 AM	I0091012	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/21/2019 12:00:00 AM	I0091013	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	5,086.70
3/21/2019 12:00:00 AM	I0091014	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	9,589.64
3/21/2019 12:00:00 AM	I0091015	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	11,327.54
3/21/2019 12:00:00 AM	I0091016	ByteSpeed LLC	Unexpended Plant	Gaming Center	Operations and Maintenance	Furniture	0.02
3/21/2019 12:00:00 AM	I0091016	ByteSpeed LLC	Unexpended Plant	Gaming Center	Operations and Maintenance	Computer Hardware/Software	42,359.16
3/21/2019 12:00:00 AM	I0091017	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	646.48
3/21/2019 12:00:00 AM	I0091018	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	789.60
3/25/2019 12:00:00 AM	F0046566	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-301.07
3/25/2019 12:00:00 AM	F0046576	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-157.19
3/25/2019 12:00:00 AM	F0046576	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.14
3/25/2019 12:00:00 AM	F0046576	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
3/25/2019 12:00:00 AM	I0091019	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,274.58
3/25/2019 12:00:00 AM	I0091019	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	6,222.97
3/25/2019 12:00:00 AM	I0091020	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	559.85
3/25/2019 12:00:00 AM	I0091021	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	600.00
3/25/2019 12:00:00 AM	I0091022	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,250.00
3/25/2019 12:00:00 AM	I0091023	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	149.15
3/25/2019 12:00:00 AM	I0091024	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	88.60
3/25/2019 12:00:00 AM	I0091025	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	61.26
3/25/2019 12:00:00 AM	I0091026	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	69.37

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2019 12:00:00 AM	I0091027	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	156.50
3/25/2019 12:00:00 AM	I0091028	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	166.22
3/25/2019 12:00:00 AM	I0091029	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	108.63
3/25/2019 12:00:00 AM	I0091030	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	9,449.00
3/25/2019 12:00:00 AM	I0091032	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	One-day Meals	7.00
3/25/2019 12:00:00 AM	I0091032	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	56.16
3/25/2019 12:00:00 AM	I0091033	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	33.25
3/25/2019 12:00:00 AM	I0091034	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	60.90
3/25/2019 12:00:00 AM	I0091035	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	46.10
3/26/2019 12:00:00 AM	F0046592	Hoffman Hoffman - Refund	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-28.00
3/26/2019 12:00:00 AM	I0091036	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.06
3/26/2019 12:00:00 AM	I0091037	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	55.70
3/26/2019 12:00:00 AM	I0091038	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	78.37
3/26/2019 12:00:00 AM	I0091039	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
3/26/2019 12:00:00 AM	I0091040	Rainbow Neon Sign Co Inc	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Maintenance Supplies	1,605.00
3/26/2019 12:00:00 AM	I0091042	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	65.00
3/26/2019 12:00:00 AM	I0091043	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	598.46
3/26/2019 12:00:00 AM	I0091043	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	926.65
3/26/2019 12:00:00 AM	I0091043	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,441.44
3/26/2019 12:00:00 AM	I0091044	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	506.25
3/26/2019 12:00:00 AM	I0091044	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	835.68
3/26/2019 12:00:00 AM	I0091044	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	986.70
3/26/2019 12:00:00 AM	I0091045	Davis and Floyd Inc	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	490.00
3/26/2019 12:00:00 AM	I0091046	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	766.79
3/26/2019 12:00:00 AM	I0091047	Boatwright, Barton W.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	375.00
3/26/2019 12:00:00 AM	I0091048	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	392.12
3/26/2019 12:00:00 AM	I0091049	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
3/26/2019 12:00:00 AM	I0091050	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.00
3/26/2019 12:00:00 AM	I0091051	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
3/26/2019 12:00:00 AM	I0091052	Anderson University	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,180.00
3/26/2019 12:00:00 AM	I0091053	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
3/26/2019 12:00:00 AM	I0091054	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	2,400.00
3/26/2019 12:00:00 AM	I0091055	Mangrum, Shelley S.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	8,525.00
3/26/2019 12:00:00 AM	I0091056	Greenwood Emeralds Baseball Club, I	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	400.00
3/26/2019 12:00:00 AM	I0091057	Mcalister, William Rodney.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
3/26/2019 12:00:00 AM	I0091066	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	87.35
3/26/2019 12:00:00 AM	I0091067	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	49.88
3/26/2019 12:00:00 AM	I0091067	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	1,744.10
3/26/2019 12:00:00 AM	I0091068	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	338,910.95
3/26/2019 12:00:00 AM	I0091069	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	88,827.92
3/26/2019 12:00:00 AM	I0091070	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	366,825.00
3/26/2019 12:00:00 AM	I0091071	Gonzales, Fernando	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	700.00
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	10.35
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Recruiting	19.92
3/26/2019 12:00:00 AM	TC000041	WALGREENS #7446	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	20.16
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	24.76
3/26/2019 12:00:00 AM	TC000041	VOLLEYBALL RECRUITING	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	30.00
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	32.45
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	34.57
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Registrations In-State	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/26/2019 12:00:00 AM	TC000041	HOBBY LOBBY #482	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	51.34
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	67.97
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.00
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car Out-Of-State	121.72
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	136.78
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	238.22
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	334.30
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	360.53
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	420.42
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	434.96
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	450.00
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	622.70
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	741.61
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	1,044.92
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,221.09
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,336.15
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	1,818.70
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,088.85
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	2,848.14
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,393.31
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	3,846.73
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	4,437.50
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	4,605.10
3/26/2019 12:00:00 AM	TC000041	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	10,862.18
3/26/2019 12:00:00 AM	TC000041	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	153,775.43
3/27/2019 12:00:00 AM	F0046603	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	-255.00
3/27/2019 12:00:00 AM	F0046603	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	-17.48
3/27/2019 12:00:00 AM	F0046603	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/27/2019 12:00:00 AM	I0091050	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-1.00
3/27/2019 12:00:00 AM	I0091072	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,300.00
3/27/2019 12:00:00 AM	I0091073	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	493.70
3/27/2019 12:00:00 AM	I0091074	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	75.58
3/27/2019 12:00:00 AM	I0091074	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	472.40
3/27/2019 12:00:00 AM	I0091079	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
3/27/2019 12:00:00 AM	I0091080	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	40.60
3/27/2019 12:00:00 AM	I0091081	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
3/27/2019 12:00:00 AM	I0091081	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	55.62
3/27/2019 12:00:00 AM	I0091082	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	32.00
3/27/2019 12:00:00 AM	I0091082	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	43.20
3/27/2019 12:00:00 AM	I0091083	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	16.20
3/27/2019 12:00:00 AM	I0091083	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	25.80
3/27/2019 12:00:00 AM	I0091083	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
3/27/2019 12:00:00 AM	I0091083	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	172.80
3/27/2019 12:00:00 AM	I0091083	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	350.00
3/27/2019 12:00:00 AM	I0091084	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	88.56
3/27/2019 12:00:00 AM	I0091085	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	7.00
3/27/2019 12:00:00 AM	I0091085	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	93.96
3/27/2019 12:00:00 AM	I0091086	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	78.36
3/27/2019 12:00:00 AM	I0091087	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Other Transportation Costs For	59.29
3/27/2019 12:00:00 AM	I0091087	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Mileage Out-Of-State	63.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/27/2019 12:00:00 AM	I0091087	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Meals Foreign	448.00
3/27/2019 12:00:00 AM	I0091087	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Airfare Foreign	635.53
3/27/2019 12:00:00 AM	I0091087	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Lodging Foreign	2,010.16
3/27/2019 12:00:00 AM	I0091088	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	7.00
3/27/2019 12:00:00 AM	I0091088	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	35.10
3/27/2019 12:00:00 AM	I0091089	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	57.07
3/27/2019 12:00:00 AM	I0091090	Lander University	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.00
3/27/2019 12:00:00 AM	QQ003496	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-174.47
3/27/2019 12:00:00 AM	QQ003496	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	4.20
3/27/2019 12:00:00 AM	QQ003496	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	4.78
3/27/2019 12:00:00 AM	QQ003496	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	15.30
3/27/2019 12:00:00 AM	QQ003496	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	150.19
3/28/2019 12:00:00 AM	F0046609	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Student Travel	-85.00
3/28/2019 12:00:00 AM	F0046609	Reimburse for Sweatshirt	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-22.46
3/28/2019 12:00:00 AM	F0046609	Reimburse Tax Sweatshirt	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-1.57
3/28/2019 12:00:00 AM	I0091090	Lander University	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-1.00
3/28/2019 12:00:00 AM	I0091091	Poinsett Club	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,410.26
3/28/2019 12:00:00 AM	I0091092	The Palmetto Club of Columbia	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,256.86
3/28/2019 12:00:00 AM	I0091093	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.03
3/28/2019 12:00:00 AM	I0091093	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.03
3/28/2019 12:00:00 AM	I0091093	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	199.14
3/28/2019 12:00:00 AM	I0091093	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	392.24
3/28/2019 12:00:00 AM	I0091094	Northland Cable TV	Unrestricted Current Funds	Veteran & Student Center	Student Services	Cable	20.59
3/28/2019 12:00:00 AM	I0091095	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	497.00
3/28/2019 12:00:00 AM	I0091097	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	25.00
3/28/2019 12:00:00 AM	I0091098	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	132.09
3/28/2019 12:00:00 AM	I0091099	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	565.59
3/28/2019 12:00:00 AM	I0091100	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,823.93
3/28/2019 12:00:00 AM	I0091101	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	21.08
3/28/2019 12:00:00 AM	I0091102	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	55.08
3/28/2019 12:00:00 AM	I0091103	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Uniforms/Other	89.13
3/28/2019 12:00:00 AM	I0091104	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	180.00
3/28/2019 12:00:00 AM	I0091105	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	30.43
3/28/2019 12:00:00 AM	I0091105	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	30.57
3/28/2019 12:00:00 AM	I0091105	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	137.00
3/28/2019 12:00:00 AM	I0091105	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	228.17
3/28/2019 12:00:00 AM	I0091105	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	255.00
3/28/2019 12:00:00 AM	I0091105	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	271.83
3/28/2019 12:00:00 AM	I0091105	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	349.00
3/28/2019 12:00:00 AM	I0091106	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	25.00
3/28/2019 12:00:00 AM	I0091106	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Lodging In-State	115.55
3/28/2019 12:00:00 AM	I0091106	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	177.12
3/28/2019 12:00:00 AM	I0091107	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage In-State	43.20
3/28/2019 12:00:00 AM	I0091108	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage In-State	43.20
3/28/2019 12:00:00 AM	I0091109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	30.00
3/28/2019 12:00:00 AM	I0091109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	50.00
3/28/2019 12:00:00 AM	I0091109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	208.70
3/28/2019 12:00:00 AM	I0091109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	302.40
3/28/2019 12:00:00 AM	I0091110	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	163.70
3/28/2019 12:00:00 AM	I0091111	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage In-State	43.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2019 12:00:00 AM	I0091112	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	7,799.49
3/28/2019 12:00:00 AM	I0091113	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	23.24
3/28/2019 12:00:00 AM	I0091114	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	355.36
3/28/2019 12:00:00 AM	I0091115	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	361.41
3/28/2019 12:00:00 AM	I0091116	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	450.58
3/28/2019 12:00:00 AM	I0091117	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	946.56
3/28/2019 12:00:00 AM	I0091118	Fad, Otto C.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	195.95
3/28/2019 12:00:00 AM	I0091121	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
3/28/2019 12:00:00 AM	I0091122	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
3/28/2019 12:00:00 AM	I0091123	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/28/2019 12:00:00 AM	I0091124	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/28/2019 12:00:00 AM	I0091125	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-139,666.22
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	26.68
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	130.82
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	136.39
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	165.48
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	342.24
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	383.39
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	521.56
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	649.31
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,787.24
3/28/2019 12:00:00 AM	J0011677	Dist Utilities to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,915.72
3/28/2019 12:00:00 AM	J0011677	Dist Utilities to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,077.82
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,256.64
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,948.96
3/28/2019 12:00:00 AM	J0011677	Dist Utilities to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,231.79
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,773.96
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,979.95
3/28/2019 12:00:00 AM	J0011677	Dist Utilities to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,329.09
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18,884.80
3/28/2019 12:00:00 AM	J0011677	Dist Utilities to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	22,553.43
3/28/2019 12:00:00 AM	J0011677	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	54,570.95
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,243.19
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.88
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.65
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.37
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
3/28/2019 12:00:00 AM	J0011679	Verizon Wireless Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09

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3/29/2019 12:00:00 AM	F0046614	Erskine Pmt for Umpires	Unrestricted Current Funds	Women's Softball	Student Services	Officials	-400.00
3/29/2019 12:00:00 AM	F0046614	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Student Travel	-85.00
3/29/2019 12:00:00 AM	J0011681	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	7.63
3/29/2019 12:00:00 AM	J0011682	Lander University Employee/Student	Designated General Funds	Study Tour Ireland	Instruction	Non-State Employee Travel	1,671.58
3/29/2019 12:00:00 AM	QQ003497	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-111.09
3/29/2019 12:00:00 AM	QQ003497	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	111.09
3/31/2019 12:00:00 AM	JS000686	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	19.12