

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2018 12:00:00 AM	I0089075	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-336.71
11/1/2018 12:00:00 AM	I0089076	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-130.83
11/1/2018 12:00:00 AM	I0089124	National Small College Rugby Organi	Student Activities Funds	Rugby Team	Student Services	Dues/Memberships	150.00
11/1/2018 12:00:00 AM	I0089125	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	122.10
11/1/2018 12:00:00 AM	I0089126	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
11/1/2018 12:00:00 AM	I0089127	Cooke, James Morgan.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
11/1/2018 12:00:00 AM	I0089128	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	19.59
11/1/2018 12:00:00 AM	I0089129	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/1/2018 12:00:00 AM	I0089129	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	243.23
11/1/2018 12:00:00 AM	I0089131	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	100.00
11/1/2018 12:00:00 AM	I0089132	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	50.00
11/1/2018 12:00:00 AM	I0089132	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	175.00
11/1/2018 12:00:00 AM	I0089132	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	230.72
11/1/2018 12:00:00 AM	I0089132	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	250.48
11/1/2018 12:00:00 AM	I0089133	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Registrations Out-Of-State	150.00
11/1/2018 12:00:00 AM	I0089134	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	166.79
11/1/2018 12:00:00 AM	I0089135	Plus Inc	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	51.80
11/1/2018 12:00:00 AM	I0089136	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	3.26
11/1/2018 12:00:00 AM	I0089137	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	24.32
11/1/2018 12:00:00 AM	I0089138	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	21.10
11/1/2018 12:00:00 AM	I0089139	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	7.24
11/1/2018 12:00:00 AM	I0089139	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	57.00
11/1/2018 12:00:00 AM	I0089139	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	109.12
11/1/2018 12:00:00 AM	I0089139	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	134.12
11/1/2018 12:00:00 AM	I0089139	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	175.00
11/1/2018 12:00:00 AM	I0089139	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	230.72
11/1/2018 12:00:00 AM	I0089140	Griggs, Sara Allecia.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
11/1/2018 12:00:00 AM	I0089141	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	120.99
11/1/2018 12:00:00 AM	I0089142	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	146.46
11/1/2018 12:00:00 AM	I0089143	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	79.25
11/1/2018 12:00:00 AM	I0089144	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	138.94
11/1/2018 12:00:00 AM	I0089146	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	28.00
11/1/2018 12:00:00 AM	I0089148	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.71
11/1/2018 12:00:00 AM	I0089149	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	320.09
11/1/2018 12:00:00 AM	I0089150	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.31
11/1/2018 12:00:00 AM	I0089151	Lander University Employee/Student	Student Activities Funds	Lander Club Volleyball	Student Services	Registrations Out-Of-State	175.00
11/1/2018 12:00:00 AM	I0089152	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	836.55
11/1/2018 12:00:00 AM	I0089152	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
11/1/2018 12:00:00 AM	I0089152	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,196.53
11/1/2018 12:00:00 AM	I0089153	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,466.54
11/1/2018 12:00:00 AM	I0089156	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,793.43
11/1/2018 12:00:00 AM	I0089157	State of South Carolina	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	220.00
11/1/2018 12:00:00 AM	I0089158	SUN INC	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	5,947.06
11/1/2018 12:00:00 AM	J0011301	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	6,927.70
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,008.03
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.78
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.09
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.44
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
11/1/2018 12:00:00 AM	J0011302	Verizon Wireless Exp to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51
11/2/2018 12:00:00 AM	J0011303	move pcard charge to correct budget	Designated General Funds	CPR Training	Instruction	Administrative Supplies	-64.66
11/2/2018 12:00:00 AM	J0011303	move pcard charge from wrong budget	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	64.66
11/2/2018 12:00:00 AM	TC000034	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	8.72
11/2/2018 12:00:00 AM	TC000034	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	38.10
11/2/2018 12:00:00 AM	TC000034	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	68.00
11/2/2018 12:00:00 AM	TC000034	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	140.58
11/2/2018 12:00:00 AM	TC000034	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	144.82
11/2/2018 12:00:00 AM	TC000034	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	200.19
11/2/2018 12:00:00 AM	TC000034	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	320.00
11/2/2018 12:00:00 AM	TC000034	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	328.77
11/5/2018 12:00:00 AM	I0089159	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	625.00
11/5/2018 12:00:00 AM	I0089160	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	144.45
11/5/2018 12:00:00 AM	I0089160	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	3,694.71
11/5/2018 12:00:00 AM	I0089160	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Machinery, equip., & other	6,188.88
11/5/2018 12:00:00 AM	I0089161	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	6.65
11/5/2018 12:00:00 AM	I0089161	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
11/5/2018 12:00:00 AM	I0089161	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	334.35
11/5/2018 12:00:00 AM	I0089162	Self Medical Group	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
11/5/2018 12:00:00 AM	QQ003472	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-623.06
11/5/2018 12:00:00 AM	QQ003472	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	2.85
11/5/2018 12:00:00 AM	QQ003472	Printing	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	4.40
11/5/2018 12:00:00 AM	QQ003472	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	104.00
11/5/2018 12:00:00 AM	QQ003472	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	511.81
11/6/2018 12:00:00 AM	I0089163	Davis and Floyd Inc	Renewal & Replacement	Tennis Court Retrofit	Operations and Maintenance	Contractual Services	5,324.75
11/6/2018 12:00:00 AM	I0089164	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	618.83
11/6/2018 12:00:00 AM	I0089165	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	459.04
11/6/2018 12:00:00 AM	I0089166	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	708.19
11/6/2018 12:00:00 AM	I0089167	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/6/2018 12:00:00 AM	I0089168	SC TRiO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	35.00
11/6/2018 12:00:00 AM	I0089169	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
11/6/2018 12:00:00 AM	I0089170	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	384.75
11/6/2018 12:00:00 AM	I0089170	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	452.21
11/6/2018 12:00:00 AM	I0089170	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	585.20
11/6/2018 12:00:00 AM	I0089170	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	809.60
11/6/2018 12:00:00 AM	I0089170	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	884.88
11/6/2018 12:00:00 AM	I0089171	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,122.39
11/6/2018 12:00:00 AM	I0089172	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/6/2018 12:00:00 AM	I0089173	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/6/2018 12:00:00 AM	I0089174	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/6/2018 12:00:00 AM	I0089175	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/6/2018 12:00:00 AM	I0089176	CampuSpeak Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,500.00
11/6/2018 12:00:00 AM	I0089179	George Mason University Foundation,	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Honorarium	100.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/6/2018 12:00:00 AM	I0089180	Thomas, Christopher Bruce.	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Honorarium	100.00
11/6/2018 12:00:00 AM	I0089181	The Wunderbus	Student Activities Funds	Special Programs	Student Services	Contractual Services	900.00
11/6/2018 12:00:00 AM	I0089182	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	12.00
11/6/2018 12:00:00 AM	I0089183	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
11/6/2018 12:00:00 AM	I0089183	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	881.60
11/6/2018 12:00:00 AM	I0089183	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,647.36
11/6/2018 12:00:00 AM	I0089184	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	201.94
11/6/2018 12:00:00 AM	I0089185	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	504.14
11/6/2018 12:00:00 AM	I0089186	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	225.07
11/6/2018 12:00:00 AM	I0089187	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	28.67
11/6/2018 12:00:00 AM	I0089188	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	53.81
11/6/2018 12:00:00 AM	I0089189	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	375.00
11/6/2018 12:00:00 AM	I0089190	Rosner, Danielle	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,000.00
11/6/2018 12:00:00 AM	I0089192	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	520.66
11/6/2018 12:00:00 AM	I0089193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
11/6/2018 12:00:00 AM	I0089194	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	241.98
11/6/2018 12:00:00 AM	I0089195	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
11/6/2018 12:00:00 AM	I0089196	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	150.00
11/6/2018 12:00:00 AM	I0089197	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	182.50
11/6/2018 12:00:00 AM	I0089198	Tanverdi, John	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
11/6/2018 12:00:00 AM	I0089199	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
11/6/2018 12:00:00 AM	I0089200	Peksena, Izlen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
11/6/2018 12:00:00 AM	I0089201	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,254.00
11/6/2018 12:00:00 AM	I0089202	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	98.51
11/6/2018 12:00:00 AM	I0089203	School Specialty	Renewal & Replacement	Safety & Security	Operations and Maintenance	Medical	8,156.78
11/6/2018 12:00:00 AM	I0089204	McCarter Mechanical, Inc.	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	5,007.38
11/6/2018 12:00:00 AM	I0089205	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	68.68
11/6/2018 12:00:00 AM	I0089207	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,154.70
11/6/2018 12:00:00 AM	I0089208	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-53.10
11/6/2018 12:00:00 AM	I0089209	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	373.85
11/6/2018 12:00:00 AM	I0089209	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,506.10
11/6/2018 12:00:00 AM	I0089210	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	704.04
11/6/2018 12:00:00 AM	I0089211	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.50
11/6/2018 12:00:00 AM	I0089212	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.06
11/6/2018 12:00:00 AM	I0089213	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.69
11/6/2018 12:00:00 AM	I0089213	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	100.67
11/6/2018 12:00:00 AM	I0089214	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	56,137.96
11/6/2018 12:00:00 AM	I0089215	GameTime Sidekicks LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.17
11/6/2018 12:00:00 AM	I0089215	GameTime Sidekicks LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	330.00
11/6/2018 12:00:00 AM	I0089216	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	755.00
11/6/2018 12:00:00 AM	I0089217	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	466.43
11/6/2018 12:00:00 AM	J0011304	Correct Credit Card Allocation	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	-276.45
11/6/2018 12:00:00 AM	J0011304	Correct Credit Card Allocation	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	276.45
11/6/2018 12:00:00 AM	J0011305	Garbage Service - Oct. 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
11/6/2018 12:00:00 AM	J0011305	Garbage Service - Oct. 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
11/6/2018 12:00:00 AM	J0011305	Garbage Service - Oct. 2018	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	160.72
11/6/2018 12:00:00 AM	J0011305	Garbage Service - Oct. 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
11/6/2018 12:00:00 AM	J0011305	Garbage Service - Oct. 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
11/7/2018 12:00:00 AM	F0045590	ERC Inv. 0087659	Unrestricted Current Funds	Library	Academic Support	Contractual Services	-371.23
11/7/2018 12:00:00 AM	F0045590	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2018 12:00:00 AM	10089218	Camcor Inc	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Non-Capital Equipment	2,675.44
11/7/2018 12:00:00 AM	10089218	Camcor Inc	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Machinery, equip., & other	14,497.88
11/7/2018 12:00:00 AM	10089219	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	81.24
11/7/2018 12:00:00 AM	10089220	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	37.01
11/7/2018 12:00:00 AM	10089220	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	37.02
11/7/2018 12:00:00 AM	10089221	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	139.24
11/7/2018 12:00:00 AM	10089222	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	80.14
11/7/2018 12:00:00 AM	10089223	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	74.14
11/7/2018 12:00:00 AM	10089224	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	498.17
11/7/2018 12:00:00 AM	10089225	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	49.93
11/7/2018 12:00:00 AM	10089226	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	35,998.50
11/7/2018 12:00:00 AM	10089227	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	875.00
11/7/2018 12:00:00 AM	10089228	Clubessential LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,000.00
11/7/2018 12:00:00 AM	10089228	Clubessential LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	2,000.00
11/7/2018 12:00:00 AM	10089229	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	3,150.00
11/7/2018 12:00:00 AM	10089230	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,106.70
11/7/2018 12:00:00 AM	10089230	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	2,108.97
11/7/2018 12:00:00 AM	10089231	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/7/2018 12:00:00 AM	10089231	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	58.21
11/7/2018 12:00:00 AM	10089232	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	41.00
11/7/2018 12:00:00 AM	10089232	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	42.87
11/7/2018 12:00:00 AM	10089232	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	89.97
11/7/2018 12:00:00 AM	10089232	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	436.40
11/7/2018 12:00:00 AM	10089233	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	170.00
11/7/2018 12:00:00 AM	10089233	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	319.70
11/7/2018 12:00:00 AM	10089233	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	404.89
11/7/2018 12:00:00 AM	10089234	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	32.04
11/7/2018 12:00:00 AM	10089235	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	9,662.11
11/7/2018 12:00:00 AM	10089236	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	80.30
11/7/2018 12:00:00 AM	10089237	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	14,402.20
11/7/2018 12:00:00 AM	10089238	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Registrations In-State	2,535.00
11/7/2018 12:00:00 AM	10089239	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	57.00
11/7/2018 12:00:00 AM	10089239	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	220.70
11/7/2018 12:00:00 AM	10089239	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	302.40
11/7/2018 12:00:00 AM	10089239	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Registrations In-State	345.00
11/7/2018 12:00:00 AM	10089241	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Employee Travel	318.66
11/7/2018 12:00:00 AM	10089242	Scott A Malnory	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,200.00
11/7/2018 12:00:00 AM	10089243	Faulds, Patrick	Student Activities Funds	Special Programs	Student Services	Contractual Services	350.00
11/7/2018 12:00:00 AM	10089244	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	776.00
11/7/2018 12:00:00 AM	10089245	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	449.34
11/7/2018 12:00:00 AM	10089246	Herald Office Supply Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Furniture	2,487.75
11/7/2018 12:00:00 AM	10089248	Greenwood County Tax Collector	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	156.42
11/7/2018 12:00:00 AM	10089249	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	376.10
11/7/2018 12:00:00 AM	10089250	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,120.67
11/7/2018 12:00:00 AM	10089251	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,368.60
11/7/2018 12:00:00 AM	10089252	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	254.64
11/7/2018 12:00:00 AM	10089254	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	84.38
11/7/2018 12:00:00 AM	10089255	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.79
11/7/2018 12:00:00 AM	10089256	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	995.77
11/7/2018 12:00:00 AM	10089257	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	222.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2018 12:00:00 AM	J0011308	Water Charges Sept/Oct	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-467.04
11/7/2018 12:00:00 AM	J0011308	Water Charges Sept/Oct	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	38.92
11/7/2018 12:00:00 AM	J0011308	Water Charges Sept/Oct	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	48.65
11/7/2018 12:00:00 AM	J0011308	Water Charges Sept/Oct	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	379.47
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-156,183.76
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Water	19.43
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Natural Gas	21.34
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Sewer	40.80
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Electricity	874.26
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,957.74
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,047.65
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,051.04
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	7,309.68
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	11,193.81
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	12,651.15
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,180.44
11/7/2018 12:00:00 AM	J0011310	CPW Utility Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	78,836.42
11/7/2018 12:00:00 AM	PP000385	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,424.54
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.46
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.46
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.46
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	1.21
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.21
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.38
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	1.41
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	1.88
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.30
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	2.66
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	2.75
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.75
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	3.47
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	4.52
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	7.25
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.63
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.02
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	8.10
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Postage/Freight/Delivery	8.25
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	8.92
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	9.67
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Designated General Funds	Montessori Summit	Public Service	Postage/Freight/Delivery	10.40
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	11.09
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Postage/Freight/Delivery	12.37
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	13.94
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	15.80
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	49.17
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	61.35
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	99.87
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	102.34

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	173.06
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	403.74
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	708.03
11/7/2018 12:00:00 AM	PP000385	Postage October 2018	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,669.41
11/7/2018 12:00:00 AM	QQ003473	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-434.73
11/7/2018 12:00:00 AM	QQ003473	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	6.05
11/7/2018 12:00:00 AM	QQ003473	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	21.79
11/7/2018 12:00:00 AM	QQ003473	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	406.89
11/8/2018 12:00:00 AM	F0045604	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-44.34
11/8/2018 12:00:00 AM	I0089258	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	One-day Meals	7.00
11/8/2018 12:00:00 AM	I0089258	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	84.15
11/8/2018 12:00:00 AM	I0089259	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	313.28
11/8/2018 12:00:00 AM	I0089261	DSP Architects, INC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,000.00
11/8/2018 12:00:00 AM	I0089262	DSP Architects, INC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,500.00
11/8/2018 12:00:00 AM	I0089263	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	30.00
11/8/2018 12:00:00 AM	I0089264	Heaner Design Group	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	2,212.50
11/8/2018 12:00:00 AM	I0089265	Herald Office Supply Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Furniture	7,355.35
11/8/2018 12:00:00 AM	I0089266	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	229.20
11/8/2018 12:00:00 AM	I0089267	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
11/8/2018 12:00:00 AM	I0089267	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	310.70
11/8/2018 12:00:00 AM	I0089268	Belco Athletic Laundry Equipment Co	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Non-Capital Equipment	294.00
11/8/2018 12:00:00 AM	I0089271	Ebony Holdings Inc./JM Grace Compan	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	1,979.08
11/8/2018 12:00:00 AM	I0089272	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	89.00
11/8/2018 12:00:00 AM	I0089273	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,167.93
11/8/2018 12:00:00 AM	I0089274	ICS Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	1,537.59
11/8/2018 12:00:00 AM	I0089275	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-713.69
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-210.00
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.14
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.61
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	0.88
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	0.92
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.66
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Student Activities Funds	University Program Council	Student Services	Internal Expenses	1.99
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	2.25
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Student Activities Funds	Greeks	Student Services	Administrative Supplies	3.53
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	4.09
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	4.09
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	4.14
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.38
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	8.70
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	13.15
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	23.68
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	50.00
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Student Activities Funds	Greeks	Student Services	Internal Expenses	50.36
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	54.60
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	58.39
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	62.12
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	62.50
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	80.00
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	160.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2018 12:00:00 AM	J0011314	Bookstore Charges October	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	224.24
11/9/2018 12:00:00 AM	F0045617	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/9/2018 12:00:00 AM	I0089276	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,036.00
11/9/2018 12:00:00 AM	I0089277	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	472.50
11/9/2018 12:00:00 AM	I0089278	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
11/9/2018 12:00:00 AM	I0089278	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
11/9/2018 12:00:00 AM	I0089278	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
11/9/2018 12:00:00 AM	I0089279	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	617.74
11/12/2018 12:00:00 AM	F0045628	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/12/2018 12:00:00 AM	F0045628	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-8.25
11/12/2018 12:00:00 AM	I0089280	SmarterServices, LLC.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	5,000.00
11/12/2018 12:00:00 AM	I0089281	Barretts Tire	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	839.97
11/12/2018 12:00:00 AM	I0089282	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	275.00
11/12/2018 12:00:00 AM	I0089284	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	81.19
11/12/2018 12:00:00 AM	I0089285	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00
11/12/2018 12:00:00 AM	I0089286	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	250.00
11/12/2018 12:00:00 AM	I0089287	DSP Architects, INC	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	4,050.00
11/12/2018 12:00:00 AM	I0089288	DSP Architects, INC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,000.00
11/12/2018 12:00:00 AM	I0089289	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	144.00
11/12/2018 12:00:00 AM	I0089289	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Student Travel	720.00
11/12/2018 12:00:00 AM	I0089289	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,351.58
11/12/2018 12:00:00 AM	I0089291	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	68.00
11/12/2018 12:00:00 AM	I0089292	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/12/2018 12:00:00 AM	I0089293	Prez Chem Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	825.00
11/12/2018 12:00:00 AM	I0089293	Prez Chem Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	825.00
11/12/2018 12:00:00 AM	I0089294	Rainbow Neon Sign Co Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,632.64
11/12/2018 12:00:00 AM	I0089295	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	37.12
11/12/2018 12:00:00 AM	I0089296	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Employee Travel	483.96
11/12/2018 12:00:00 AM	I0089297	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	122.10
11/12/2018 12:00:00 AM	I0089298	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.69
11/12/2018 12:00:00 AM	I0089298	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	9.59
11/12/2018 12:00:00 AM	I0089298	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	321.32
11/12/2018 12:00:00 AM	I0089298	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	5,180.48
11/12/2018 12:00:00 AM	I0089312	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	299.25
11/12/2018 12:00:00 AM	I0089313	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	699.68
11/12/2018 12:00:00 AM	I0089314	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	474.72
11/12/2018 12:00:00 AM	I0089315	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	3,576.58
11/12/2018 12:00:00 AM	I0089316	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	387.50
11/12/2018 12:00:00 AM	I0089317	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	68.60
11/12/2018 12:00:00 AM	I0089317	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	68.61
11/12/2018 12:00:00 AM	I0089318	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	43.21
11/12/2018 12:00:00 AM	I0089320	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	387.50
11/12/2018 12:00:00 AM	I0089321	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	12,806.70
11/12/2018 12:00:00 AM	I0089322	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	280.20
11/12/2018 12:00:00 AM	I0089323	Peritus Engineers & Assoc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	1,950.00
11/12/2018 12:00:00 AM	I0089324	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,875.00
11/12/2018 12:00:00 AM	I0089326	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	259.58
11/12/2018 12:00:00 AM	I0089327	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	203.45
11/12/2018 12:00:00 AM	I0089328	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	328.18
11/12/2018 12:00:00 AM	I0089329	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	18.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2018 12:00:00 AM	10089330	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	68.10
11/12/2018 12:00:00 AM	10089331	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	147.34
11/12/2018 12:00:00 AM	10089332	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	205.04
11/12/2018 12:00:00 AM	10089333	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	33.53
11/12/2018 12:00:00 AM	10089334	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
11/12/2018 12:00:00 AM	10089334	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
11/12/2018 12:00:00 AM	10089335	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	594.96
11/13/2018 12:00:00 AM	10089336	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
11/13/2018 12:00:00 AM	10089338	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Airfare Out-Of-State	89.00
11/13/2018 12:00:00 AM	10089338	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	134.00
11/13/2018 12:00:00 AM	10089338	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	221.89
11/13/2018 12:00:00 AM	10089338	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	221.97
11/13/2018 12:00:00 AM	10089340	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Other Transportation Costs In-	10.00
11/13/2018 12:00:00 AM	10089340	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	100.43
11/13/2018 12:00:00 AM	10089340	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	318.45
11/13/2018 12:00:00 AM	10089340	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	599.38
11/13/2018 12:00:00 AM	10089342	Holiday Designs Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Non-Capital Equipment	8,099.90
11/13/2018 12:00:00 AM	10089343	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/13/2018 12:00:00 AM	10089343	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	52.37
11/13/2018 12:00:00 AM	10089344	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/13/2018 12:00:00 AM	10089344	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	52.37
11/13/2018 12:00:00 AM	10089345	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	556.88
11/13/2018 12:00:00 AM	10089345	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	564.29
11/13/2018 12:00:00 AM	10089345	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	608.00
11/13/2018 12:00:00 AM	10089345	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	784.30
11/13/2018 12:00:00 AM	10089345	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,093.73
11/13/2018 12:00:00 AM	10089346	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,351.36
11/13/2018 12:00:00 AM	10089346	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,814.67
11/13/2018 12:00:00 AM	10089349	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	22.50
11/13/2018 12:00:00 AM	10089350	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	579.60
11/13/2018 12:00:00 AM	10089351	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	170.19
11/13/2018 12:00:00 AM	10089352	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	142.92
11/13/2018 12:00:00 AM	10089353	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	500.00
11/13/2018 12:00:00 AM	10089354	Lander University Employee/Student	Designated General Funds	Study Tour Montana	Instruction	Non-State Student Travel	486.60
11/13/2018 12:00:00 AM	10089356	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	504.82
11/13/2018 12:00:00 AM	10089357	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	52.57
11/13/2018 12:00:00 AM	10089357	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	52.57
11/13/2018 12:00:00 AM	10089357	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,734.97
11/13/2018 12:00:00 AM	10089357	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,417.38
11/13/2018 12:00:00 AM	10089358	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	140.99
11/13/2018 12:00:00 AM	10089359	Thomson Reuters	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	13,430.00
11/13/2018 12:00:00 AM	10089360	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	497.54
11/13/2018 12:00:00 AM	10089361	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	71.16
11/13/2018 12:00:00 AM	10089362	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	176.03
11/13/2018 12:00:00 AM	10089363	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	111.44
11/13/2018 12:00:00 AM	10089364	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	171.64
11/13/2018 12:00:00 AM	J0011328	To correct J0011300	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-0.31
11/13/2018 12:00:00 AM	J0011328	To correct J0011300	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	0.31
11/14/2018 12:00:00 AM	10089365	Ellucian Company L P	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	9,000.00
11/14/2018 12:00:00 AM	10089366	Ellucian Company L P	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	945.00



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2018 12:00:00 AM	I0089367	Replay Systems Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	7,864.50
11/14/2018 12:00:00 AM	I0089368	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	195.03
11/14/2018 12:00:00 AM	I0089369	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	96.00
11/14/2018 12:00:00 AM	I0089369	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	259.79
11/14/2018 12:00:00 AM	I0089369	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	477.73
11/14/2018 12:00:00 AM	I0089370	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	64.00
11/14/2018 12:00:00 AM	I0089370	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,619.04
11/14/2018 12:00:00 AM	I0089371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	63.43
11/14/2018 12:00:00 AM	I0089371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	100.00
11/14/2018 12:00:00 AM	I0089372	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	273.38
11/14/2018 12:00:00 AM	I0089372	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	390.37
11/14/2018 12:00:00 AM	I0089372	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	592.80
11/14/2018 12:00:00 AM	I0089372	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,007.72
11/14/2018 12:00:00 AM	I0089372	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,012.00
11/14/2018 12:00:00 AM	QQ003474	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,275.54
11/14/2018 12:00:00 AM	QQ003474	Printing	Unrestricted Current Funds	Docent Program	Public Service	Internal Expenses	3.00
11/14/2018 12:00:00 AM	QQ003474	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	6.00
11/14/2018 12:00:00 AM	QQ003474	Printing	Designated General Funds	Science/Math Fee Pool	Academic Support	Internal Expenses	20.60
11/14/2018 12:00:00 AM	QQ003474	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	97.39
11/14/2018 12:00:00 AM	QQ003474	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	175.41
11/14/2018 12:00:00 AM	QQ003474	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	186.96
11/14/2018 12:00:00 AM	QQ003474	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	1,786.18
11/15/2018 12:00:00 AM	F0045649	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.75
11/15/2018 12:00:00 AM	I0089373	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	846.93
11/15/2018 12:00:00 AM	I0089374	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	846.93
11/15/2018 12:00:00 AM	I0089375	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	125.00
11/15/2018 12:00:00 AM	I0089376	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
11/15/2018 12:00:00 AM	I0089377	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
11/15/2018 12:00:00 AM	I0089378	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	161.80
11/15/2018 12:00:00 AM	I0089378	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,411.20
11/15/2018 12:00:00 AM	I0089379	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,232.00
11/15/2018 12:00:00 AM	I0089380	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,114.20
11/15/2018 12:00:00 AM	I0089381	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.97
11/15/2018 12:00:00 AM	I0089381	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	186.00
11/15/2018 12:00:00 AM	I0089382	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	159.69
11/15/2018 12:00:00 AM	I0089383	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Mileage Out-Of-State	208.89
11/15/2018 12:00:00 AM	I0089384	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	53.53
11/15/2018 12:00:00 AM	I0089385	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	53.53
11/15/2018 12:00:00 AM	I0089386	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/15/2018 12:00:00 AM	I0089387	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	15.40
11/15/2018 12:00:00 AM	I0089388	SpeakWorks, Inc.	Designated General Funds	Education Fee Pool	Instruction	Computer Hardware/Software	4,424.00
11/15/2018 12:00:00 AM	I0089389	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	374,310.86
11/15/2018 12:00:00 AM	I0089390	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.08
11/16/2018 12:00:00 AM	F0045655	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
11/16/2018 12:00:00 AM	I0089391	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	201.16
11/16/2018 12:00:00 AM	I0089392	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	39.88
11/16/2018 12:00:00 AM	I0089392	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	41.00
11/16/2018 12:00:00 AM	I0089392	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	50.00
11/16/2018 12:00:00 AM	I0089392	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	134.00
11/16/2018 12:00:00 AM	I0089392	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	190.84

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11/16/2018 12:00:00 AM	I0089392	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	250.48
11/16/2018 12:00:00 AM	I0089393	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	64.00
11/16/2018 12:00:00 AM	I0089394	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	18.00
11/16/2018 12:00:00 AM	I0089394	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	83.83
11/16/2018 12:00:00 AM	I0089394	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	325.00
11/16/2018 12:00:00 AM	I0089395	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	28.00
11/16/2018 12:00:00 AM	I0089395	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	355.52
11/16/2018 12:00:00 AM	I0089396	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	3.00
11/16/2018 12:00:00 AM	I0089396	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
11/16/2018 12:00:00 AM	I0089396	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.33
11/16/2018 12:00:00 AM	I0089397	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	290.00
11/16/2018 12:00:00 AM	I0089398	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	68.79
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs For	24.00
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Foreign	25.00
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Foreign	26.29
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Foreign	43.05
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	60.60
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Foreign	100.00
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	129.69
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	134.00
11/16/2018 12:00:00 AM	I0089399	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	205.12
11/16/2018 12:00:00 AM	I0089400	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/16/2018 12:00:00 AM	I0089401	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	27.00
11/16/2018 12:00:00 AM	I0089402	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/16/2018 12:00:00 AM	I0089403	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	30.00
11/16/2018 12:00:00 AM	I0089403	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	178.20
11/16/2018 12:00:00 AM	I0089403	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging In-State	783.81
11/16/2018 12:00:00 AM	I0089404	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	7.00
11/16/2018 12:00:00 AM	I0089404	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	86.13
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	9.71
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	11.96
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	20.64
11/16/2018 12:00:00 AM	TC000035	WM SUPERCENTER #1382	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	23.84
11/16/2018 12:00:00 AM	TC000035	PAPA JOHN'S #1358	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	38.97
11/16/2018 12:00:00 AM	TC000035	PIZZA HUT #31173	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	62.58
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	68.81
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	101.76
11/16/2018 12:00:00 AM	TC000035	COOK OUT GREENWOOD	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	115.43
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	120.66
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Registrations Out-Of-State	155.00
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	164.92
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Lodging Out-Of-State	171.71
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Airfare Out-Of-State	172.53
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	178.49
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	185.17
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	208.77
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	235.15
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	277.12
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	279.50
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	512.18

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	563.64
11/16/2018 12:00:00 AM	TC000035	THE POLLARD	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	680.00
11/16/2018 12:00:00 AM	TC000035	YELLOWSTONE RESERVATIONS	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	747.80
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Airfare Out-Of-State	767.56
11/16/2018 12:00:00 AM	TC000035	MURRAY HOTEL	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	990.82
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	1,207.16
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,463.71
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	1,651.11
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,791.22
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	2,098.70
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	2,246.97
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	2,558.40
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	3,377.56
11/16/2018 12:00:00 AM	TC000035	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	6,682.62
11/19/2018 12:00:00 AM	F0045665	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Per Diem Reimbursement	-1,470.00
11/19/2018 12:00:00 AM	F0045665	Fnd Reimb PrezChem	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-825.00
11/19/2018 12:00:00 AM	F0045665	Refund for not attending confe	Unrestricted Current Funds	Men's Golf	Student Services	Dues/Memberships	-410.00
11/19/2018 12:00:00 AM	F0045665	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-129.35
11/19/2018 12:00:00 AM	F0045665	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.00
11/19/2018 12:00:00 AM	F0045676	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	9,300.00
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.31
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089325	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	16.74
11/19/2018 12:00:00 AM	I0089395	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	-177.76
11/19/2018 12:00:00 AM	I0089395	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	-14.00
11/19/2018 12:00:00 AM	I0089405	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	41.09
11/19/2018 12:00:00 AM	I0089405	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	82.00
11/19/2018 12:00:00 AM	I0089405	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	179.69
11/19/2018 12:00:00 AM	I0089405	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	777.12
11/19/2018 12:00:00 AM	I0089406	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	160.00
11/19/2018 12:00:00 AM	I0089406	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	777.12
11/19/2018 12:00:00 AM	I0089407	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
11/19/2018 12:00:00 AM	I0089407	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.04
11/19/2018 12:00:00 AM	I0089408	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	4.00
11/19/2018 12:00:00 AM	I0089408	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.00
11/19/2018 12:00:00 AM	I0089409	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	160.00
11/19/2018 12:00:00 AM	I0089410	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
11/19/2018 12:00:00 AM	I0089411	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
11/19/2018 12:00:00 AM	I0089412	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
11/19/2018 12:00:00 AM	I0089412	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2018 12:00:00 AM	I0089412	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
11/19/2018 12:00:00 AM	I0089413	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,867.60
11/19/2018 12:00:00 AM	I0089413	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	4,783.83
11/19/2018 12:00:00 AM	I0089417	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	73.43
11/19/2018 12:00:00 AM	I0089418	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	24.61
11/19/2018 12:00:00 AM	I0089419	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.83
11/19/2018 12:00:00 AM	I0089420	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	78.78
11/19/2018 12:00:00 AM	I0089421	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	250.00
11/19/2018 12:00:00 AM	I0089421	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	339.75
11/19/2018 12:00:00 AM	QQ003475	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-724.80
11/19/2018 12:00:00 AM	QQ003475	Printing	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Internal Expenses	204.65
11/19/2018 12:00:00 AM	QQ003475	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	520.15
11/20/2018 12:00:00 AM	I0089110	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	-1.00
11/20/2018 12:00:00 AM	I0089423	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/20/2018 12:00:00 AM	I0089424	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/20/2018 12:00:00 AM	I0089425	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/20/2018 12:00:00 AM	I0089426	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.71
11/20/2018 12:00:00 AM	I0089427	Lee Resources International, Inc.	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	500.00
11/20/2018 12:00:00 AM	I0089428	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	500.00
11/20/2018 12:00:00 AM	I0089429	Balloonoopolis LLC	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	350.00
11/20/2018 12:00:00 AM	I0089430	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
11/20/2018 12:00:00 AM	I0089432	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	250.00
11/20/2018 12:00:00 AM	I0089433	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	976.80
11/20/2018 12:00:00 AM	I0089434	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Meals Out-Of-State	32.00
11/20/2018 12:00:00 AM	I0089434	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Mileage Out-Of-State	100.05
11/20/2018 12:00:00 AM	I0089435	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	93.40
11/20/2018 12:00:00 AM	I0089436	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	13,713.00
11/20/2018 12:00:00 AM	I0089437	K Turpin Consulting LLC	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	2,000.00
11/20/2018 12:00:00 AM	I0089438	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.45
11/20/2018 12:00:00 AM	I0089438	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	720.75
11/20/2018 12:00:00 AM	I0089439	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	173.77
11/20/2018 12:00:00 AM	I0089440	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33.24
11/20/2018 12:00:00 AM	I0089441	Varsity Brands Holding Co, Inc	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	9,081.12
11/20/2018 12:00:00 AM	I0089442	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.30
11/20/2018 12:00:00 AM	I0089442	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	402.00
11/20/2018 12:00:00 AM	I0089443	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	8,551.44
11/20/2018 12:00:00 AM	I0089444	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	856.50
11/20/2018 12:00:00 AM	I0089445	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.85
11/20/2018 12:00:00 AM	I0089445	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,531.20
11/20/2018 12:00:00 AM	I0089446	Varsity Brands Holding Co, Inc	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	4,720.31
11/20/2018 12:00:00 AM	I0089447	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.20
11/20/2018 12:00:00 AM	I0089448	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	207.64
11/20/2018 12:00:00 AM	I0089448	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,606.00
11/20/2018 12:00:00 AM	I0089449	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15,024.00
11/20/2018 12:00:00 AM	I0089450	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18,518.00
11/20/2018 12:00:00 AM	I0089451	Worthy Promotional Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.85
11/20/2018 12:00:00 AM	I0089451	Worthy Promotional Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.20
11/20/2018 12:00:00 AM	I0089452	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	600.00
11/20/2018 12:00:00 AM	I0089453	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	15.00
11/20/2018 12:00:00 AM	I0089453	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	44.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2018 12:00:00 AM	10089453	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	75.00
11/20/2018 12:00:00 AM	10089453	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	229.53
11/20/2018 12:00:00 AM	10089454	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	25.00
11/20/2018 12:00:00 AM	10089454	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	71.55
11/20/2018 12:00:00 AM	10089454	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	75.00
11/20/2018 12:00:00 AM	10089454	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	155.68
11/20/2018 12:00:00 AM	10089454	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	173.97
11/20/2018 12:00:00 AM	10089455	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	10.20
11/20/2018 12:00:00 AM	10089455	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	41.00
11/20/2018 12:00:00 AM	10089455	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	43.00
11/20/2018 12:00:00 AM	10089455	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	134.00
11/20/2018 12:00:00 AM	10089455	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	230.72
11/20/2018 12:00:00 AM	10089455	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	240.28
11/20/2018 12:00:00 AM	10089456	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	5.22
11/20/2018 12:00:00 AM	10089456	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	50.00
11/20/2018 12:00:00 AM	10089456	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	116.48
11/20/2018 12:00:00 AM	10089456	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	134.00
11/20/2018 12:00:00 AM	10089456	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	175.00
11/20/2018 12:00:00 AM	10089456	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	243.42
11/20/2018 12:00:00 AM	10089457	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	131.67
11/20/2018 12:00:00 AM	10089458	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Mileage Out-Of-State	129.69
11/20/2018 12:00:00 AM	10089459	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Mileage Out-Of-State	129.69
11/20/2018 12:00:00 AM	10089460	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	5.22
11/20/2018 12:00:00 AM	10089461	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	30.68
11/20/2018 12:00:00 AM	10089461	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	107.00
11/20/2018 12:00:00 AM	10089461	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	134.00
11/20/2018 12:00:00 AM	10089461	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	151.71
11/20/2018 12:00:00 AM	10089461	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	311.36
11/20/2018 12:00:00 AM	10089462	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	12.33
11/20/2018 12:00:00 AM	10089462	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	12.67
11/20/2018 12:00:00 AM	10089462	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	121.67
11/20/2018 12:00:00 AM	10089462	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	123.85
11/20/2018 12:00:00 AM	10089463	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	21.00
11/20/2018 12:00:00 AM	10089463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	66.15
11/20/2018 12:00:00 AM	10089463	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	134.00
11/20/2018 12:00:00 AM	10089463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	155.68
11/20/2018 12:00:00 AM	10089463	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	168.07
11/20/2018 12:00:00 AM	10089464	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	89.69
11/20/2018 12:00:00 AM	10089465	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	32.00
11/20/2018 12:00:00 AM	10089465	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	54.54
11/20/2018 12:00:00 AM	10089465	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	150.24
11/20/2018 12:00:00 AM	10089466	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	269.75
11/20/2018 12:00:00 AM	10089467	Erskine College	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
11/20/2018 12:00:00 AM	10089468	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	350.00
11/20/2018 12:00:00 AM	10089469	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
11/20/2018 12:00:00 AM	10089470	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/20/2018 12:00:00 AM	10089471	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/20/2018 12:00:00 AM	10089472	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/20/2018 12:00:00 AM	10089473	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/20/2018 12:00:00 AM	J0011335	Move City trash exp fm 111111	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	-159.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2018 12:00:00 AM	J0011335	Move City trash exp to new budget	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	159.52
11/20/2018 12:00:00 AM	QQ003476	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-250.44
11/20/2018 12:00:00 AM	QQ003476	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	250.44
11/26/2018 12:00:00 AM	F0045697	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-51.00
11/26/2018 12:00:00 AM	F0045697	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
11/26/2018 12:00:00 AM	F0045699	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,079.59
11/26/2018 12:00:00 AM	F0045699	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	41.77
11/27/2018 12:00:00 AM	F0045710	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Per Diem Reimbursement	-11,760.00
11/27/2018 12:00:00 AM	F0045710	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Per Diem Reimbursement	-7,350.00
11/27/2018 12:00:00 AM	F0045710	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Per Diem Reimbursement	-4,987.50
11/27/2018 12:00:00 AM	F0045710	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-37.00
11/27/2018 12:00:00 AM	I0089474	Kinard's LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,500.00
11/27/2018 12:00:00 AM	I0089475	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	63.49
11/27/2018 12:00:00 AM	I0089476	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	38.40
11/27/2018 12:00:00 AM	I0089477	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Meals Out-Of-State	64.00
11/27/2018 12:00:00 AM	I0089478	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1.00
11/27/2018 12:00:00 AM	I0089479	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,733.94
11/27/2018 12:00:00 AM	I0089480	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	78.65
11/27/2018 12:00:00 AM	I0089481	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	797.94
11/27/2018 12:00:00 AM	I0089481	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
11/27/2018 12:00:00 AM	I0089481	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,769.63
11/27/2018 12:00:00 AM	I0089482	Corleys Market and Grill, Inc.	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	409.00
11/27/2018 12:00:00 AM	I0089483	Hansen, Erin	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	635.00
11/27/2018 12:00:00 AM	I0089484	Blanton, Freddie	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	300.00
11/27/2018 12:00:00 AM	I0089485	Pundt, Carl T.	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	300.00
11/27/2018 12:00:00 AM	I0089486	Talley, Kenny	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	2,400.00
11/27/2018 12:00:00 AM	I0089487	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	1.07
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3.39
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	5.75
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	7.36
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	20.39
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	22.45
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	27.96
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	28.15
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	28.48
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	29.98
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	37.29
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	40.55
11/27/2018 12:00:00 AM	I0089488	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	64.13
11/27/2018 12:00:00 AM	I0089488	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	100.00
11/27/2018 12:00:00 AM	I0089503	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	315.00
11/27/2018 12:00:00 AM	I0089504	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Registrations Out-Of-State	150.00
11/27/2018 12:00:00 AM	I0089505	Project Hope Foundation	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Honorarium	200.00
11/27/2018 12:00:00 AM	I0089506	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	612.75
11/27/2018 12:00:00 AM	I0089507	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,085.36
11/27/2018 12:00:00 AM	I0089508	Fairfield Inn	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	244.20
11/27/2018 12:00:00 AM	I0089509	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
11/27/2018 12:00:00 AM	I0089510	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
11/27/2018 12:00:00 AM	I0089511	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/27/2018 12:00:00 AM	I0089512	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	364.92
11/27/2018 12:00:00 AM	I0089513	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	142.89
11/27/2018 12:00:00 AM	I0089514	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	142.66
11/27/2018 12:00:00 AM	I0089515	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	334.25
11/27/2018 12:00:00 AM	I0089516	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	166.54
11/27/2018 12:00:00 AM	I0089517	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	632.94
11/27/2018 12:00:00 AM	I0089518	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	241.41
11/27/2018 12:00:00 AM	I0089519	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	177.52
11/27/2018 12:00:00 AM	I0089520	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	474.37
11/27/2018 12:00:00 AM	I0089521	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	70.00
11/27/2018 12:00:00 AM	QQ003477	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-565.86
11/27/2018 12:00:00 AM	QQ003477	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	565.86
11/28/2018 12:00:00 AM	F0045720	shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-150.00
11/28/2018 12:00:00 AM	F0045720	dewormer	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-89.55
11/28/2018 12:00:00 AM	F0045720	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
11/28/2018 12:00:00 AM	I0089522	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
11/28/2018 12:00:00 AM	I0089523	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	75.00
11/28/2018 12:00:00 AM	I0089523	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	77.77
11/28/2018 12:00:00 AM	I0089523	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	160.00
11/28/2018 12:00:00 AM	I0089523	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	777.12
11/28/2018 12:00:00 AM	I0089524	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	7.00
11/28/2018 12:00:00 AM	I0089524	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
11/28/2018 12:00:00 AM	I0089525	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	21.00
11/28/2018 12:00:00 AM	I0089525	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	151.50
11/28/2018 12:00:00 AM	I0089526	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	43.00
11/28/2018 12:00:00 AM	I0089526	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	234.32
11/28/2018 12:00:00 AM	I0089526	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	329.08
11/28/2018 12:00:00 AM	I0089527	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Mileage Out-Of-State	132.31
11/28/2018 12:00:00 AM	I0089528	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	30.00
11/28/2018 12:00:00 AM	I0089528	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	73.00
11/28/2018 12:00:00 AM	I0089528	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	183.82
11/28/2018 12:00:00 AM	I0089528	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	484.34
11/28/2018 12:00:00 AM	I0089529	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	4.80
11/28/2018 12:00:00 AM	I0089529	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
11/28/2018 12:00:00 AM	I0089529	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	241.20
11/28/2018 12:00:00 AM	I0089530	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	4,583.63
11/28/2018 12:00:00 AM	I0089531	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	8,277.77
11/28/2018 12:00:00 AM	I0089532	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
11/28/2018 12:00:00 AM	I0089534	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	607.30
11/28/2018 12:00:00 AM	I0089535	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	19.97
11/28/2018 12:00:00 AM	I0089536	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	141.25
11/28/2018 12:00:00 AM	I0089537	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	3,415.00
11/28/2018 12:00:00 AM	J0011339	from cc007074	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,405.77
11/28/2018 12:00:00 AM	J0011339	from cc007077	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	5,074.81
11/28/2018 12:00:00 AM	QQ003478	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-339.33
11/28/2018 12:00:00 AM	QQ003478	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	3.38
11/28/2018 12:00:00 AM	QQ003478	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	3.38
11/28/2018 12:00:00 AM	QQ003478	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	117.90
11/28/2018 12:00:00 AM	QQ003478	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	214.67
11/29/2018 12:00:00 AM	F0045728	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2018 12:00:00 AM	I0089538	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	75.00
11/29/2018 12:00:00 AM	I0089539	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	148.87
11/29/2018 12:00:00 AM	I0089540	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	6,741.00
11/29/2018 12:00:00 AM	I0089541	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	250.00
11/29/2018 12:00:00 AM	I0089542	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,045.32
11/29/2018 12:00:00 AM	I0089542	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,721.75
11/29/2018 12:00:00 AM	I0089543	Myers McRae Inc.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	9,250.00
11/29/2018 12:00:00 AM	I0089544	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	33.38
11/29/2018 12:00:00 AM	I0089545	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	440.11
11/29/2018 12:00:00 AM	I0089546	CDWG	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	15,445.97
11/29/2018 12:00:00 AM	I0089547	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	850.22
11/29/2018 12:00:00 AM	J0011345	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	One-day Meals	-88.84
11/29/2018 12:00:00 AM	J0011345	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	-57.00
11/29/2018 12:00:00 AM	J0011345	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	-31.14
11/29/2018 12:00:00 AM	J0011345	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	-15.48
11/29/2018 12:00:00 AM	J0011345	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	15.48
11/29/2018 12:00:00 AM	J0011345	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	31.14
11/29/2018 12:00:00 AM	J0011345	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	57.00
11/29/2018 12:00:00 AM	J0011345	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals In-State	88.84
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	12.00
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	147.42
11/29/2018 12:00:00 AM	TC000036	OFFICE DEPOT #1214	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	256.04
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	364.62
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	444.28
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	488.25
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	723.26
11/29/2018 12:00:00 AM	TC000036	SHERATON	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	777.12
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	856.33
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	953.72
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	953.73
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,533.20
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,589.79
11/29/2018 12:00:00 AM	TC000036	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	2,083.02
11/29/2018 12:00:00 AM	TC000036	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	2,434.32
11/29/2018 12:00:00 AM	TC000036	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	190,711.70
11/30/2018 12:00:00 AM	F0045735	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/30/2018 12:00:00 AM	I0089548	Kinard's LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,500.00
11/30/2018 12:00:00 AM	I0089549	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	14.97
11/30/2018 12:00:00 AM	I0089550	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	149.74
11/30/2018 12:00:00 AM	I0089551	Plus Inc	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	43.02
11/30/2018 12:00:00 AM	I0089552	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	4.87
11/30/2018 12:00:00 AM	I0089553	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	93.60
11/30/2018 12:00:00 AM	I0089554	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	14.12
11/30/2018 12:00:00 AM	I0089555	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	15.34
11/30/2018 12:00:00 AM	I0089556	Antech Systems Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	27,475.00
11/30/2018 12:00:00 AM	J0011366	To Record 10/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	249,725.00
11/30/2018 12:00:00 AM	J0011366	To Record 10/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	460,000.00
11/30/2018 12:00:00 AM	J0011405	Nov Inst Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-37.79
11/30/2018 12:00:00 AM	JS000674	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.84