

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/3/2018 12:00:00 AM	I0088170	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	450.00
9/3/2018 12:00:00 AM	I0088171	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	156.45
9/3/2018 12:00:00 AM	I0088172	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	361.35
9/3/2018 12:00:00 AM	I0088173	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.80
9/3/2018 12:00:00 AM	I0088174	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	30.00
9/3/2018 12:00:00 AM	I0088175	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	417.90
9/3/2018 12:00:00 AM	I0088175	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	490.86
9/3/2018 12:00:00 AM	I0088175	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	564.30
9/3/2018 12:00:00 AM	I0088175	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	586.58
9/3/2018 12:00:00 AM	I0088175	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	777.98
9/3/2018 12:00:00 AM	I0088175	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,130.64
9/3/2018 12:00:00 AM	I0088176	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	375.00
9/3/2018 12:00:00 AM	I0088177	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	400.00
9/3/2018 12:00:00 AM	I0088178	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	80.00
9/3/2018 12:00:00 AM	I0088179	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	50.00
9/3/2018 12:00:00 AM	I0088180	ASCD	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,501.25
9/3/2018 12:00:00 AM	I0088181	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.00
9/3/2018 12:00:00 AM	I0088181	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	414.30
9/3/2018 12:00:00 AM	I0088182	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.01
9/3/2018 12:00:00 AM	I0088182	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.00
9/3/2018 12:00:00 AM	I0088183	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.92
9/3/2018 12:00:00 AM	I0088184	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.99
9/3/2018 12:00:00 AM	I0088185	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	592.70
9/3/2018 12:00:00 AM	I0088186	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	256.63
9/3/2018 12:00:00 AM	I0088187	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,895.02
9/3/2018 12:00:00 AM	I0088188	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,613.13
9/3/2018 12:00:00 AM	I0088189	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.20
9/3/2018 12:00:00 AM	I0088190	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-73.61
9/3/2018 12:00:00 AM	I0088191	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,041.51
9/3/2018 12:00:00 AM	I0088192	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-304.00
9/3/2018 12:00:00 AM	I0088193	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,557.60
9/3/2018 12:00:00 AM	I0088194	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.50
9/3/2018 12:00:00 AM	I0088194	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,035.00
9/3/2018 12:00:00 AM	I0088195	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-207.00
9/3/2018 12:00:00 AM	I0088196	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,311.11
9/3/2018 12:00:00 AM	I0088197	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/3/2018 12:00:00 AM	I0088197	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	214.01
9/3/2018 12:00:00 AM	I0088198	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.30
9/3/2018 12:00:00 AM	I0088198	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	310.25
9/3/2018 12:00:00 AM	I0088199	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
9/3/2018 12:00:00 AM	I0088199	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,159.40
9/3/2018 12:00:00 AM	I0088200	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,400.00
9/3/2018 12:00:00 AM	I0088201	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	115.00
9/3/2018 12:00:00 AM	I0088202	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	551.04
9/3/2018 12:00:00 AM	I0088203	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	76.40
9/3/2018 12:00:00 AM	I0088204	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	183.64
9/3/2018 12:00:00 AM	I0088205	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	133.28
9/3/2018 12:00:00 AM	I0088206	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	106,375.70
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	2.13
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	4.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	5.91
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges - Aug 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	11.06
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges - Aug 2018	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	12.72
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges - Aug 2018	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	29.34
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	31.28
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	37.52
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	38.36
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	43.34
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges - Aug 2018	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	45.03
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	63.62
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	99.86
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	126.47
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	131.90
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	164.78
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	210.00
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	267.50
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Student Activities Funds	Special Programs	Student Services	Internal Expenses	301.60
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Designated General Funds	Orientation	Student Services	Internal Expenses	876.90
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Designated General Funds	Enrollment - Student Services	Student Services	Internal Expenses	878.74
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	1,638.60
9/3/2018 12:00:00 AM	J0011118	Bookstore Charges Aug 2018	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	3,988.94
9/4/2018 12:00:00 AM	F0045191	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/4/2018 12:00:00 AM	I0088207	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
9/4/2018 12:00:00 AM	I0088208	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	98.21
9/4/2018 12:00:00 AM	I0088208	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	111.97
9/4/2018 12:00:00 AM	I0088209	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Honorarium	475.00
9/4/2018 12:00:00 AM	I0088210	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	13,782.00
9/4/2018 12:00:00 AM	I0088211	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	19,385.00
9/4/2018 12:00:00 AM	I0088212	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	6,318.00
9/4/2018 12:00:00 AM	I0088213	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	991.28
9/4/2018 12:00:00 AM	I0088214	Dyan W. Webb (DBA) Corporate Commun	Student Activities Funds	Special Programs	Student Services	Contractual Services	75.00
9/4/2018 12:00:00 AM	I0088215	Ride Trains for Fun in SC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	450.00
9/4/2018 12:00:00 AM	I0088216	Balloonopolis LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	700.00
9/4/2018 12:00:00 AM	I0088217	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	103.00
9/4/2018 12:00:00 AM	I0088218	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	6,300.00
9/4/2018 12:00:00 AM	I0088219	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Medical	487.00
9/4/2018 12:00:00 AM	I0088220	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	113.84
9/4/2018 12:00:00 AM	I0088220	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	442.03
9/4/2018 12:00:00 AM	I0088220	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	1,055.20
9/4/2018 12:00:00 AM	J0011123	Self Regional HC Hospital CC6954	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-998.95
9/4/2018 12:00:00 AM	J0011123	Self Regional HC Hosp CC6954	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	998.95
9/4/2018 12:00:00 AM	QQ003456	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-995.55
9/4/2018 12:00:00 AM	QQ003456	Printing	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Internal Expenses	13.00
9/4/2018 12:00:00 AM	QQ003456	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	982.55
9/5/2018 12:00:00 AM	I0088163	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-8,000.00
9/5/2018 12:00:00 AM	I0088221	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	405.00
9/5/2018 12:00:00 AM	I0088222	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	262.08
9/5/2018 12:00:00 AM	I0088224	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	566.28
9/5/2018 12:00:00 AM	I0088224	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	842.99
9/5/2018 12:00:00 AM	I0088224	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	855.86

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/5/2018 12:00:00 AM	I0088224	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,029.60
9/5/2018 12:00:00 AM	I0088225	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,203.45
9/5/2018 12:00:00 AM	I0088226	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Furniture	200.61
9/5/2018 12:00:00 AM	I0088227	Mountz Glass Co	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	5,476.00
9/5/2018 12:00:00 AM	I0088228	Columbia Flag & Sign Company LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	4,678.14
9/5/2018 12:00:00 AM	I0088229	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	10,351.10
9/5/2018 12:00:00 AM	J0011127	CPW e check	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	108.89
9/6/2018 12:00:00 AM	F0045207	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	150.00
9/6/2018 12:00:00 AM	F0045209	Fall Rush	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
9/6/2018 12:00:00 AM	F0045209	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/6/2018 12:00:00 AM	I0087749	The Lander Foundation	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	-14,731.00
9/6/2018 12:00:00 AM	I0088167	The Lander Foundation	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	-14,731.00
9/6/2018 12:00:00 AM	I0088233	Peritus Engineers & Assoc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	1,950.00
9/6/2018 12:00:00 AM	I0088234	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
9/6/2018 12:00:00 AM	I0088235	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	127.10
9/6/2018 12:00:00 AM	I0088235	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	128.00
9/6/2018 12:00:00 AM	I0088235	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	143.38
9/6/2018 12:00:00 AM	I0088235	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	350.00
9/6/2018 12:00:00 AM	I0088235	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	400.00
9/6/2018 12:00:00 AM	I0088235	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	893.14
9/6/2018 12:00:00 AM	I0088236	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	25.00
9/6/2018 12:00:00 AM	I0088236	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	76.23
9/6/2018 12:00:00 AM	I0088237	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/6/2018 12:00:00 AM	I0088237	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	71.78
9/6/2018 12:00:00 AM	I0088238	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/6/2018 12:00:00 AM	I0088238	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	8.00
9/6/2018 12:00:00 AM	I0088238	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	87.12
9/6/2018 12:00:00 AM	I0088239	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	345.00
9/6/2018 12:00:00 AM	I0088240	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	38.54
9/6/2018 12:00:00 AM	I0088241	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	733.80
9/6/2018 12:00:00 AM	I0088242	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
9/6/2018 12:00:00 AM	I0088244	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/6/2018 12:00:00 AM	I0088245	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/6/2018 12:00:00 AM	I0088246	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	26,220.12
9/6/2018 12:00:00 AM	I0088247	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,943.53
9/6/2018 12:00:00 AM	J0011131	20 Garden flags to 335000	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-236.40
9/6/2018 12:00:00 AM	J0011131	20 Garden Flags from 100410	Auxiliary Funds	Bookstore	Auxiliary	Advertising/Printing	236.40
9/6/2018 12:00:00 AM	PP000383	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,781.89
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.46
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.46
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.47
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.93
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.94
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.21
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.49
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	1.84
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.84
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.29

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	2.75
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	2.84
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	3.50
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.75
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	4.07
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.63
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.52
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Student Activities Funds	Cheerleaders	Student Services	Postage/Freight/Delivery	6.20
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.33
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	7.45
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	7.70
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	9.14
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.16
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	9.30
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	20.57
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	25.20
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	28.20
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.69
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	31.92
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	39.30
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	52.89
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	58.67
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	128.24
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	133.49
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	171.14
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	179.07
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	195.07
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	591.33
9/6/2018 12:00:00 AM	PP000383	Postage 8/1/18 - 8/31/18	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	987.58
9/7/2018 12:00:00 AM	I0088248	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/7/2018 12:00:00 AM	I0088249	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
9/7/2018 12:00:00 AM	I0088250	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	81.10
9/7/2018 12:00:00 AM	I0088251	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	104.90
9/7/2018 12:00:00 AM	I0088252	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	48.75
9/7/2018 12:00:00 AM	I0088252	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	480.51
9/7/2018 12:00:00 AM	I0088253	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	696.00
9/7/2018 12:00:00 AM	I0088254	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.00
9/7/2018 12:00:00 AM	I0088254	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,450.00
9/7/2018 12:00:00 AM	I0088255	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	362.50
9/7/2018 12:00:00 AM	I0088256	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	639.00
9/7/2018 12:00:00 AM	I0088257	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	101.68
9/7/2018 12:00:00 AM	I0088257	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,134.00
9/7/2018 12:00:00 AM	I0088258	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.21
9/7/2018 12:00:00 AM	I0088258	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,979.82
9/7/2018 12:00:00 AM	I0088259	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	656.00
9/7/2018 12:00:00 AM	I0088260	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,500.00
9/7/2018 12:00:00 AM	I0088261	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29,038.80
9/7/2018 12:00:00 AM	I0088262	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97,440.78
9/7/2018 12:00:00 AM	I0088263	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-71.40
9/7/2018 12:00:00 AM	I0088264	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	301.92

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/7/2018 12:00:00 AM	I0088264	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,737.00
9/7/2018 12:00:00 AM	I0088265	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	107.46
9/7/2018 12:00:00 AM	I0088265	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	347.85
9/7/2018 12:00:00 AM	I0088265	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	577.13
9/7/2018 12:00:00 AM	I0088265	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	579.15
9/7/2018 12:00:00 AM	I0088265	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	586.58
9/7/2018 12:00:00 AM	I0088265	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	980.38
9/7/2018 12:00:00 AM	I0088265	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,204.36
9/7/2018 12:00:00 AM	I0088266	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
9/7/2018 12:00:00 AM	I0088267	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	300.00
9/7/2018 12:00:00 AM	I0088268	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	300.00
9/7/2018 12:00:00 AM	I0088269	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	200.00
9/7/2018 12:00:00 AM	I0088270	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,095.00
9/7/2018 12:00:00 AM	I0088271	Turtleback Books Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.80
9/7/2018 12:00:00 AM	I0088272	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,628.11
9/7/2018 12:00:00 AM	I0088273	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,526.05
9/7/2018 12:00:00 AM	I0088274	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	823.81
9/7/2018 12:00:00 AM	I0088275	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
9/7/2018 12:00:00 AM	I0088275	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	70.26
9/7/2018 12:00:00 AM	I0088276	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,436.18
9/7/2018 12:00:00 AM	I0088278	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	237.00
9/7/2018 12:00:00 AM	I0088278	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	653.75
9/7/2018 12:00:00 AM	I0088279	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	115.00
9/7/2018 12:00:00 AM	I0088280	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	115.00
9/10/2018 12:00:00 AM	F0045230	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,770.00
9/10/2018 12:00:00 AM	I0088281	Ebony Holdings Inc./JM Grace Compan	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	17,750.02
9/10/2018 12:00:00 AM	I0088282	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,475.00
9/10/2018 12:00:00 AM	I0088283	Ebony Holdings Inc./JM Grace Compan	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	24,863.38
9/10/2018 12:00:00 AM	I0088284	Ebony Holdings Inc./JM Grace Compan	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Furniture	23,296.90
9/10/2018 12:00:00 AM	I0088285	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
9/10/2018 12:00:00 AM	I0088285	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
9/10/2018 12:00:00 AM	I0088285	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Student Services	Annual Leave	-42,182.58
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Instruction	Annual Leave	-33,889.92
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Institutional Support	Annual Leave	-14,418.11
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Absenses	Auxiliary Funds	Housing	Auxiliary	Annual Leave	-9,045.85
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Student Services	Comp Time	-3,972.92
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Operations and Maintenance	Comp Time	-3,143.84
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Institutional Support	Comp Time	-3,077.23
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Comp time	Auxiliary Funds	Housing	Auxiliary	Comp Time	-1,840.21
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Public Service	Annual Leave	-1,645.19
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Instruction	Comp Time	-91.37
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Comp time	Unrestricted Current Funds	General Institution	Academic Support	Comp Time	-46.32
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Absenses	Auxiliary Funds	Bookstore	Auxiliary	Annual Leave	814.24
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Academic Support	Annual Leave	1,021.83
9/10/2018 12:00:00 AM	J0011138	Accrd Compensated Absenses	Unrestricted Current Funds	General Institution	Operations and Maintenance	Annual Leave	14,995.35
9/10/2018 12:00:00 AM	TC000030	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	342.05
9/11/2018 12:00:00 AM	I0088286	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	75.00
9/11/2018 12:00:00 AM	I0088287	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	94.50
9/11/2018 12:00:00 AM	I0088289	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	4.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/11/2018 12:00:00 AM	I0088289	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	12.81
9/11/2018 12:00:00 AM	I0088289	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	27.49
9/11/2018 12:00:00 AM	I0088289	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	53.97
9/11/2018 12:00:00 AM	I0088289	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	60.96
9/11/2018 12:00:00 AM	I0088290	Davis and Floyd Inc	Renewal & Replacement	Tennis Court Retrofit	Operations and Maintenance	Contractual Services	2,940.00
9/11/2018 12:00:00 AM	I0088291	Hinman, Matthew R.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/11/2018 12:00:00 AM	I0088293	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
9/11/2018 12:00:00 AM	I0088293	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	354.37
9/11/2018 12:00:00 AM	I0088294	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	7.00
9/11/2018 12:00:00 AM	I0088294	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	198.99
9/11/2018 12:00:00 AM	I0088295	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	32.00
9/11/2018 12:00:00 AM	I0088296	Leslie, Joan	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,040.00
9/11/2018 12:00:00 AM	I0088297	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	118.13
9/11/2018 12:00:00 AM	I0088298	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	79.76
9/11/2018 12:00:00 AM	I0088299	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,320.00
9/11/2018 12:00:00 AM	I0088300	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,073.94
9/11/2018 12:00:00 AM	I0088301	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	350.90
9/11/2018 12:00:00 AM	I0088302	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
9/11/2018 12:00:00 AM	I0088303	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	192.25
9/11/2018 12:00:00 AM	I0088304	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	260.00
9/11/2018 12:00:00 AM	I0088305	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	51.12
9/11/2018 12:00:00 AM	I0088306	Ring The Bell Management, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,150.00
9/11/2018 12:00:00 AM	I0088307	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	125.30
9/11/2018 12:00:00 AM	I0088308	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	53.22
9/11/2018 12:00:00 AM	I0088309	Metropolis Management and Entertain	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,900.00
9/11/2018 12:00:00 AM	I0088310	Sophie K Entertainment	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,100.00
9/11/2018 12:00:00 AM	I0088311	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	4.92
9/11/2018 12:00:00 AM	I0088312	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	46.41
9/11/2018 12:00:00 AM	I0088312	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	46.41
9/11/2018 12:00:00 AM	I0088313	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	120.57
9/11/2018 12:00:00 AM	I0088314	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	136.57
9/11/2018 12:00:00 AM	I0088315	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	366.45
9/11/2018 12:00:00 AM	I0088316	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	32.44
9/11/2018 12:00:00 AM	I0088316	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	32.45
9/11/2018 12:00:00 AM	I0088317	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	93.16
9/11/2018 12:00:00 AM	I0088318	Plan B LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,300.00
9/11/2018 12:00:00 AM	I0088319	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	958.13
9/11/2018 12:00:00 AM	I0088320	HD Spectrum LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,100.00
9/11/2018 12:00:00 AM	I0088321	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,500.00
9/11/2018 12:00:00 AM	I0088322	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	49.25
9/11/2018 12:00:00 AM	I0088323	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	108.59
9/11/2018 12:00:00 AM	I0088324	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.06
9/11/2018 12:00:00 AM	I0088324	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	42.33
9/11/2018 12:00:00 AM	I0088324	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	42.33
9/11/2018 12:00:00 AM	I0088324	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	42.33
9/11/2018 12:00:00 AM	I0088324	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	42.33
9/11/2018 12:00:00 AM	I0088324	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	42.33
9/11/2018 12:00:00 AM	I0088324	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	42.33
9/11/2018 12:00:00 AM	I0088324	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	42.34
9/11/2018 12:00:00 AM	I0088325	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	68.86

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/11/2018 12:00:00 AM	I0088325	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	68.87
9/11/2018 12:00:00 AM	I0088326	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	50.00
9/11/2018 12:00:00 AM	I0088327	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	704.68
9/11/2018 12:00:00 AM	I0088328	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
9/11/2018 12:00:00 AM	I0088330	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	124.00
9/11/2018 12:00:00 AM	I0088331	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
9/11/2018 12:00:00 AM	J0011154	August 2018 Indirect Cost	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Indirect Cost Recovery	2,683.73
9/11/2018 12:00:00 AM	QQ003458	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,071.80
9/11/2018 12:00:00 AM	QQ003458	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	33.00
9/11/2018 12:00:00 AM	QQ003458	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,038.80
9/12/2018 12:00:00 AM	I0088332	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	13,000.00
9/12/2018 12:00:00 AM	J0011157	Garbage Charges July 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
9/12/2018 12:00:00 AM	J0011157	Garbage Charges July 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
9/12/2018 12:00:00 AM	J0011157	Garbage Charges July 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,078.54
9/12/2018 12:00:00 AM	J0011157	Garbage Charges July 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,720.91
9/13/2018 12:00:00 AM	I0088311	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	-4.92
9/13/2018 12:00:00 AM	I0088344	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
9/13/2018 12:00:00 AM	I0088345	Kent, Jason	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/13/2018 12:00:00 AM	I0088346	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	342.72
9/13/2018 12:00:00 AM	I0088347	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.00
9/13/2018 12:00:00 AM	I0088348	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,683.08
9/13/2018 12:00:00 AM	I0088349	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29,416.25
9/13/2018 12:00:00 AM	I0088350	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43,830.50
9/13/2018 12:00:00 AM	I0088351	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	659.78
9/13/2018 12:00:00 AM	I0088352	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.63
9/13/2018 12:00:00 AM	I0088353	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	147.56
9/13/2018 12:00:00 AM	I0088354	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	113.61
9/13/2018 12:00:00 AM	I0088355	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	220.99
9/13/2018 12:00:00 AM	I0088356	Columbia Flag & Sign Company LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	920.20
9/13/2018 12:00:00 AM	I0088357	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	604.95
9/13/2018 12:00:00 AM	I0088358	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99
9/13/2018 12:00:00 AM	I0088359	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
9/13/2018 12:00:00 AM	I0088360	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	725.94
9/13/2018 12:00:00 AM	I0088361	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	275.00
9/13/2018 12:00:00 AM	I0088362	South Carolina Music Educators Asso	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	700.00
9/13/2018 12:00:00 AM	I0088363	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99
9/13/2018 12:00:00 AM	I0088376	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,700.00
9/13/2018 12:00:00 AM	I0088377	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	7.00
9/13/2018 12:00:00 AM	I0088377	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	198.99
9/13/2018 12:00:00 AM	I0088378	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
9/13/2018 12:00:00 AM	I0088379	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	69.00
9/13/2018 12:00:00 AM	I0088380	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
9/13/2018 12:00:00 AM	I0088381	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
9/13/2018 12:00:00 AM	I0088382	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	35.00
9/13/2018 12:00:00 AM	I0088382	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	336.47
9/13/2018 12:00:00 AM	I0088382	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	599.30
9/13/2018 12:00:00 AM	I0088382	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	629.00
9/13/2018 12:00:00 AM	I0088382	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	853.94
9/13/2018 12:00:00 AM	I0088382	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,072.73
9/13/2018 12:00:00 AM	I0088382	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,456.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/13/2018 12:00:00 AM	I0088383	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	497.64
9/13/2018 12:00:00 AM	I0088383	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	897.04
9/13/2018 12:00:00 AM	I0088383	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
9/13/2018 12:00:00 AM	I0088383	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,389.97
9/13/2018 12:00:00 AM	QQ003459	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-620.07
9/13/2018 12:00:00 AM	QQ003459	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	620.07
9/14/2018 12:00:00 AM	I0088384	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,731.20
9/14/2018 12:00:00 AM	I0088385	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
9/14/2018 12:00:00 AM	I0088385	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
9/14/2018 12:00:00 AM	I0088385	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
9/17/2018 12:00:00 AM	F0045280	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-351.04
9/17/2018 12:00:00 AM	F0045281	BWC award SC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	-644.00
9/17/2018 12:00:00 AM	F0045281	L00196917 j barnes	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-220.50
9/17/2018 12:00:00 AM	F0045281	L00069981 m newbold	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.63
9/17/2018 12:00:00 AM	F0045281	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
9/17/2018 12:00:00 AM	I0088386	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
9/17/2018 12:00:00 AM	TC000031	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	20.15
9/17/2018 12:00:00 AM	TC000031	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	23.38
9/17/2018 12:00:00 AM	TC000031	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	32.91
9/17/2018 12:00:00 AM	TC000031	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	292.76
9/17/2018 12:00:00 AM	TC000031	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	419.74
9/18/2018 12:00:00 AM	I0088387	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.20
9/18/2018 12:00:00 AM	I0088388	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	371.58
9/18/2018 12:00:00 AM	I0088389	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	83.30
9/18/2018 12:00:00 AM	I0088390	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	57.82
9/18/2018 12:00:00 AM	I0088390	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	57.82
9/18/2018 12:00:00 AM	I0088390	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,908.22
9/18/2018 12:00:00 AM	I0088390	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,758.61
9/18/2018 12:00:00 AM	I0088391	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	3,505.32
9/18/2018 12:00:00 AM	I0088392	Erbacher, David	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
9/18/2018 12:00:00 AM	I0088393	Anderson, Stephen Reg.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	800.00
9/18/2018 12:00:00 AM	I0088394	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.00
9/18/2018 12:00:00 AM	I0088395	Gasán, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/18/2018 12:00:00 AM	I0088396	Brooks Harper Enterprises LLC	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,500.00
9/18/2018 12:00:00 AM	I0088397	Ayers, Kenneth	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
9/18/2018 12:00:00 AM	I0088398	Perry, Zachary	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/18/2018 12:00:00 AM	I0088399	Cooke, James Morgan.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/18/2018 12:00:00 AM	I0088400	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	665.37
9/18/2018 12:00:00 AM	I0088401	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.79
9/18/2018 12:00:00 AM	I0088402	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	117.31
9/18/2018 12:00:00 AM	I0088403	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	469.30
9/18/2018 12:00:00 AM	I0088404	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.11
9/18/2018 12:00:00 AM	I0088405	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	32.16
9/18/2018 12:00:00 AM	I0088405	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	72.70
9/18/2018 12:00:00 AM	I0088406	Hinman, Matthew R.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/18/2018 12:00:00 AM	I0088408	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
9/18/2018 12:00:00 AM	I0088410	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,241.43
9/18/2018 12:00:00 AM	I0088411	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/18/2018 12:00:00 AM	I0088411	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	282.69
9/18/2018 12:00:00 AM	I0088412	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.71

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2018 12:00:00 AM	I0088413	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,074.47
9/18/2018 12:00:00 AM	I0088414	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,048.90
9/18/2018 12:00:00 AM	I0088415	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	188.43
9/18/2018 12:00:00 AM	I0088416	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.52
9/18/2018 12:00:00 AM	I0088416	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	283.50
9/18/2018 12:00:00 AM	I0088417	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,060.36
9/18/2018 12:00:00 AM	I0088418	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-39,761.49
9/18/2018 12:00:00 AM	I0088419	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	64,188.37
9/18/2018 12:00:00 AM	I0088420	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.48
9/18/2018 12:00:00 AM	I0088420	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.30
9/18/2018 12:00:00 AM	I0088421	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
9/18/2018 12:00:00 AM	I0088422	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/18/2018 12:00:00 AM	I0088423	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
9/18/2018 12:00:00 AM	I0088424	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	8.00
9/18/2018 12:00:00 AM	I0088424	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
9/18/2018 12:00:00 AM	I0088424	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	370.34
9/18/2018 12:00:00 AM	I0088425	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
9/18/2018 12:00:00 AM	I0088425	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	376.32
9/18/2018 12:00:00 AM	I0088427	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
9/18/2018 12:00:00 AM	I0088427	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
9/18/2018 12:00:00 AM	I0088428	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	-5,146.60
9/18/2018 12:00:00 AM	QQ003460	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-649.87
9/18/2018 12:00:00 AM	QQ003460	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	649.87
9/19/2018 12:00:00 AM	F0045302	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/19/2018 12:00:00 AM	I0088429	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	420.00
9/19/2018 12:00:00 AM	I0088430	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	122.10
9/19/2018 12:00:00 AM	I0088431	Laurens District 55 Band Booster Cl	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	150.00
9/19/2018 12:00:00 AM	I0088433	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Meals In-State	25.00
9/19/2018 12:00:00 AM	I0088433	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Other Transportation Costs In-	27.25
9/19/2018 12:00:00 AM	I0088433	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Mileage In-State	198.99
9/19/2018 12:00:00 AM	I0088433	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging In-State	221.16
9/19/2018 12:00:00 AM	I0088434	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	155.73
9/19/2018 12:00:00 AM	I0088435	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	146.00
9/19/2018 12:00:00 AM	I0088436	Cooke, James Morgan.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/19/2018 12:00:00 AM	I0088437	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
9/19/2018 12:00:00 AM	I0088438	Hinman, Matthew R.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/19/2018 12:00:00 AM	I0088439	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/19/2018 12:00:00 AM	I0088440	Roberts, Kevin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
9/19/2018 12:00:00 AM	I0088441	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.96
9/19/2018 12:00:00 AM	I0088442	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99
9/19/2018 12:00:00 AM	I0088443	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Non-State Employee Travel	120.99
9/19/2018 12:00:00 AM	I0088444	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	120.99
9/19/2018 12:00:00 AM	I0088445	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	720.73
9/19/2018 12:00:00 AM	I0088445	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	810.81
9/19/2018 12:00:00 AM	I0088445	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,459.96
9/19/2018 12:00:00 AM	I0088446	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	136.66
9/19/2018 12:00:00 AM	I0088447	CampuSpeak Inc	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	500.00
9/19/2018 12:00:00 AM	I0088447	CampuSpeak Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	650.00
9/19/2018 12:00:00 AM	I0088447	CampuSpeak Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	850.00
9/19/2018 12:00:00 AM	I0088447	CampuSpeak Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/19/2018 12:00:00 AM	I0088447	CampuSpeak Inc	Student Activities Funds	Greeks	Student Services	Contractual Services	1,500.00
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-140,164.89
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,251.80
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,357.22
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,348.96
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,940.23
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,430.78
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	12,854.41
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	23,477.38
9/19/2018 12:00:00 AM	J0011173	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	85,504.11
9/19/2018 12:00:00 AM	TC000032	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	156,074.87
9/20/2018 12:00:00 AM	F0045309	Lost Library BooksDutton	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-42.00
9/20/2018 12:00:00 AM	I0088428	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	2,573.30
9/20/2018 12:00:00 AM	I0088448	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,148.66
9/20/2018 12:00:00 AM	I0088449	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	126.21
9/20/2018 12:00:00 AM	I0088450	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	225.45
9/20/2018 12:00:00 AM	I0088451	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	147.27
9/20/2018 12:00:00 AM	I0088452	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
9/20/2018 12:00:00 AM	I0088453	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	267.62
9/20/2018 12:00:00 AM	I0088455	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	235.68
9/20/2018 12:00:00 AM	I0088456	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	10.00
9/20/2018 12:00:00 AM	I0088456	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	73.00
9/20/2018 12:00:00 AM	I0088456	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	227.66
9/20/2018 12:00:00 AM	I0088457	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	469.30
9/20/2018 12:00:00 AM	I0088458	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	11,991.77
9/20/2018 12:00:00 AM	I0088459	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	611.42
9/20/2018 12:00:00 AM	I0088460	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	11,900.00
9/20/2018 12:00:00 AM	I0088461	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	99.00
9/20/2018 12:00:00 AM	I0088462	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	445.12
9/20/2018 12:00:00 AM	I0088462	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Administrative Supplies	803.68
9/20/2018 12:00:00 AM	I0088463	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Administrative Supplies	1,962.38
9/20/2018 12:00:00 AM	I0088464	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Administrative Supplies	1,186.37
9/20/2018 12:00:00 AM	I0088476	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	128.00
9/20/2018 12:00:00 AM	I0088477	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/20/2018 12:00:00 AM	I0088477	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	16.50
9/20/2018 12:00:00 AM	I0088477	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.82
9/20/2018 12:00:00 AM	I0088478	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	112.00
9/20/2018 12:00:00 AM	I0088479	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,446.69
9/20/2018 12:00:00 AM	I0088480	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,935.07
9/20/2018 12:00:00 AM	I0088481	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	500.00
9/20/2018 12:00:00 AM	I0088481	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	600.00
9/20/2018 12:00:00 AM	I0088482	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/20/2018 12:00:00 AM	I0088482	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	91.58
9/20/2018 12:00:00 AM	I0088483	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70
9/20/2018 12:00:00 AM	I0088484	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	8,942.83
9/20/2018 12:00:00 AM	I0088485	Myers McRae Inc.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	9,500.00
9/20/2018 12:00:00 AM	I0088486	Herald Office Supply Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Furniture	23,492.92
9/20/2018 12:00:00 AM	I0088487	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,880.00
9/20/2018 12:00:00 AM	I0088488	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	11,729.00
9/21/2018 12:00:00 AM	I0088489	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	210.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/24/2018 12:00:00 AM	F0045333	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/24/2018 12:00:00 AM	I0088428	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	2,573.30
9/24/2018 12:00:00 AM	I0088490	K Turpin Consulting LLC	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	2,000.00
9/24/2018 12:00:00 AM	I0088491	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	625.00
9/24/2018 12:00:00 AM	I0088492	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	175.00
9/24/2018 12:00:00 AM	I0088493	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	10,530.00
9/24/2018 12:00:00 AM	I0088494	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	10,530.00
9/24/2018 12:00:00 AM	I0088495	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	92.22
9/24/2018 12:00:00 AM	I0088497	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	3.19
9/24/2018 12:00:00 AM	I0088497	Petty Cash Slips	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	4.10
9/24/2018 12:00:00 AM	I0088497	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals In-State	20.94
9/24/2018 12:00:00 AM	I0088497	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	21.83
9/24/2018 12:00:00 AM	I0088497	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	37.45
9/24/2018 12:00:00 AM	I0088498	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-42,230.71
9/24/2018 12:00:00 AM	I0088498	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-12.17
9/24/2018 12:00:00 AM	I0088499	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.08
9/24/2018 12:00:00 AM	I0088499	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	193,507.84
9/24/2018 12:00:00 AM	I0088500	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	381.78
9/24/2018 12:00:00 AM	I0088500	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20,063.70
9/24/2018 12:00:00 AM	I0088501	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,490.00
9/24/2018 12:00:00 AM	I0088501	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,500.00
9/24/2018 12:00:00 AM	I0088502	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	176.46
9/24/2018 12:00:00 AM	I0088502	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,437.89
9/24/2018 12:00:00 AM	I0088503	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	69.18
9/24/2018 12:00:00 AM	QQ003463	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-9.18
9/24/2018 12:00:00 AM	QQ003463	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	9.18
9/25/2018 12:00:00 AM	F0045341	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/25/2018 12:00:00 AM	I0088504	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	700.00
9/25/2018 12:00:00 AM	I0088505	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	728.96
9/25/2018 12:00:00 AM	I0088506	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	459.00
9/25/2018 12:00:00 AM	I0088507	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,500.00
9/25/2018 12:00:00 AM	I0088508	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
9/25/2018 12:00:00 AM	I0088509	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
9/25/2018 12:00:00 AM	I0088510	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/25/2018 12:00:00 AM	I0088511	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/25/2018 12:00:00 AM	I0088512	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
9/25/2018 12:00:00 AM	I0088513	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	195.00
9/25/2018 12:00:00 AM	I0088514	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	195.00
9/25/2018 12:00:00 AM	I0088515	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	195.00
9/25/2018 12:00:00 AM	I0088516	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	2,573.30
9/25/2018 12:00:00 AM	I0088517	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	1,197.00
9/25/2018 12:00:00 AM	I0088518	Town and Country Construction of So	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	13,334.00
9/25/2018 12:00:00 AM	I0088519	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,943.06
9/25/2018 12:00:00 AM	I0088520	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	292.11
9/25/2018 12:00:00 AM	I0088520	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	396.70
9/25/2018 12:00:00 AM	I0088520	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Uniforms/Other	1,001.52
9/25/2018 12:00:00 AM	I0088520	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	2,209.34
9/25/2018 12:00:00 AM	I0088521	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.71
9/25/2018 12:00:00 AM	I0088522	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	395.89
9/25/2018 12:00:00 AM	I0088523	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,815.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/25/2018 12:00:00 AM	I0088524	North American Montessori Teachers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	65.00
9/25/2018 12:00:00 AM	I0088525	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
9/25/2018 12:00:00 AM	I0088526	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.84
9/25/2018 12:00:00 AM	I0088526	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	22.95
9/25/2018 12:00:00 AM	I0088526	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,579.31
9/25/2018 12:00:00 AM	I0088528	Palmetto Group Construction, LLC	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	4,318.70
9/25/2018 12:00:00 AM	I0088529	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,691.86
9/25/2018 12:00:00 AM	I0088530	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	297.38
9/25/2018 12:00:00 AM	I0088531	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	600.60
9/25/2018 12:00:00 AM	I0088531	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	862.30
9/25/2018 12:00:00 AM	I0088531	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
9/25/2018 12:00:00 AM	I0088531	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,338.48
9/25/2018 12:00:00 AM	I0088532	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	585.06
9/25/2018 12:00:00 AM	I0088532	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	800.06
9/25/2018 12:00:00 AM	I0088532	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	810.00
9/25/2018 12:00:00 AM	I0088532	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,128.60
9/25/2018 12:00:00 AM	I0088532	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,188.00
9/25/2018 12:00:00 AM	I0088532	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,695.11
9/25/2018 12:00:00 AM	I0088532	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,507.12
9/25/2018 12:00:00 AM	I0088533	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	4,126.03
9/25/2018 12:00:00 AM	I0088533	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	10,071.00
9/25/2018 12:00:00 AM	I0088534	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	3,600.00
9/25/2018 12:00:00 AM	I0088535	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/25/2018 12:00:00 AM	I0088538	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
9/25/2018 12:00:00 AM	I0088539	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
9/25/2018 12:00:00 AM	I0088540	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
9/25/2018 12:00:00 AM	J0011193	Correct Manpower Exp Coding	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	-6,452.16
9/25/2018 12:00:00 AM	J0011193	Correct Manpower Exp Coding	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	6,452.16
9/25/2018 12:00:00 AM	QQ003461	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-442.06
9/25/2018 12:00:00 AM	QQ003461	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	442.06
9/26/2018 12:00:00 AM	F0045352	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/26/2018 12:00:00 AM	I0088541	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	800.00
9/26/2018 12:00:00 AM	I0088542	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	192.00
9/26/2018 12:00:00 AM	I0088543	Canon Consulting & Engineering Co.,	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	5,615.00
9/26/2018 12:00:00 AM	I0088556	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	1,341.78
9/26/2018 12:00:00 AM	I0088557	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	3,750.00
9/26/2018 12:00:00 AM	J0011198	Move CONFERENCING chg to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-63.77
9/26/2018 12:00:00 AM	J0011198	Move Print Shop Chgs to 250400	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	-6.82
9/26/2018 12:00:00 AM	J0011198	Move 7/18 Postage to 250400	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	-0.92
9/26/2018 12:00:00 AM	J0011198	Move 7/18 Postage fm 710850	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.92
9/26/2018 12:00:00 AM	J0011198	Move Print Shop Chgs fm 710850	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	6.82
9/26/2018 12:00:00 AM	J0011198	Move CONFERENCING chg fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	63.77
9/26/2018 12:00:00 AM	J0011199	LU Share Excess Rev See also J10599	Unrestricted Current Funds	General Institution	Institutional Support	Perkins Share Due to Federal G	197.00
9/26/2018 12:00:00 AM	J0011204	Harland Clarke Check Order	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	272.26
9/27/2018 12:00:00 AM	F0045359	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	-250.00
9/27/2018 12:00:00 AM	F0045359	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
9/27/2018 12:00:00 AM	I0088558	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,669.21
9/27/2018 12:00:00 AM	I0088559	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	27,635.88
9/27/2018 12:00:00 AM	I0088560	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.71
9/27/2018 12:00:00 AM	I0088561	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	320.09

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2018 12:00:00 AM	I0088562	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
9/27/2018 12:00:00 AM	I0088563	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
9/27/2018 12:00:00 AM	I0088564	Li, Mengdi	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	350.00
9/27/2018 12:00:00 AM	I0088565	Brillon, Angelina	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,100.00
9/27/2018 12:00:00 AM	I0088567	Woodruff High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	185.00
9/27/2018 12:00:00 AM	I0088568	Saluda County School District	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	140.00
9/27/2018 12:00:00 AM	I0088569	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
9/27/2018 12:00:00 AM	I0088570	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
9/27/2018 12:00:00 AM	I0088571	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
9/27/2018 12:00:00 AM	I0088572	SERRS	Student Activities Funds	Rugby Team	Student Services	Dues/Memberships	350.00
9/27/2018 12:00:00 AM	I0088573	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	67,331.21
9/27/2018 12:00:00 AM	I0088574	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	25.24
9/27/2018 12:00:00 AM	I0088575	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
9/27/2018 12:00:00 AM	I0088576	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/27/2018 12:00:00 AM	I0088576	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	76.23
9/27/2018 12:00:00 AM	I0088577	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,075.13
9/27/2018 12:00:00 AM	I0088579	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	408,550.00
9/27/2018 12:00:00 AM	I0088580	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	74,474.34
9/27/2018 12:00:00 AM	I0088581	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	380,573.84
9/27/2018 12:00:00 AM	I0088582	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	112,988.86
9/27/2018 12:00:00 AM	I0088583	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,390.00
9/27/2018 12:00:00 AM	I0088583	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,600.00
9/27/2018 12:00:00 AM	QQ003462	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-354.53
9/27/2018 12:00:00 AM	QQ003462	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	354.53
9/28/2018 12:00:00 AM	I0088584	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	97.24
9/28/2018 12:00:00 AM	I0088585	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	170.42
9/28/2018 12:00:00 AM	I0088586	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	182.99
9/28/2018 12:00:00 AM	I0088587	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	153.22
9/28/2018 12:00:00 AM	I0088588	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	45.80
9/28/2018 12:00:00 AM	I0088589	Industrial Fire Systems	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	27,376.00
9/30/2018 12:00:00 AM	J0011236	Sept Inst Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-9,951.25
9/30/2018 12:00:00 AM	J0011236	Sept Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	66.55
9/30/2018 12:00:00 AM	J0011236	Sept P&I 20% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	920.00
9/30/2018 12:00:00 AM	J0011236	Sept P&I 15% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	1,645.50
9/30/2018 12:00:00 AM	J0011238	Correction on Amount	Retirement of Indebtedness	State Institutional Bond 2016G	Institutional Support	Interest	500.00
9/30/2018 12:00:00 AM	JS000666	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	21.13