

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2019 12:00:00 AM	F0048057	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/1/2019 12:00:00 AM	I0092650	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	275.00
10/1/2019 12:00:00 AM	I0093805	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	4.32
10/1/2019 12:00:00 AM	I0093806	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	11.88
10/1/2019 12:00:00 AM	I0093807	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	4.32
10/1/2019 12:00:00 AM	I0093808	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	200.80
10/1/2019 12:00:00 AM	I0093809	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	14.00
10/1/2019 12:00:00 AM	I0093810	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	115.34
10/1/2019 12:00:00 AM	I0093811	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	12.04
10/1/2019 12:00:00 AM	I0093812	Manpower	Student Activities Funds	Special Programs	Student Services	Contractual Services	137.28
10/1/2019 12:00:00 AM	I0093812	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	476.19
10/1/2019 12:00:00 AM	I0093812	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
10/1/2019 12:00:00 AM	I0093812	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,481.70
10/1/2019 12:00:00 AM	I0093813	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	35.00
10/1/2019 12:00:00 AM	I0093814	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
10/1/2019 12:00:00 AM	I0093814	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Non-State Employee Travel	50.04
10/1/2019 12:00:00 AM	I0093815	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,217.94
10/1/2019 12:00:00 AM	I0093817	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	293.63
10/1/2019 12:00:00 AM	I0093817	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	948.76
10/1/2019 12:00:00 AM	I0093818	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.39
10/1/2019 12:00:00 AM	I0093818	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.39
10/1/2019 12:00:00 AM	I0093818	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	177.89
10/1/2019 12:00:00 AM	I0093818	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	350.37
10/1/2019 12:00:00 AM	I0093819	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	4.00
10/1/2019 12:00:00 AM	I0093819	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	20.00
10/1/2019 12:00:00 AM	I0093819	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	179.06
10/1/2019 12:00:00 AM	I0093820	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	215.00
10/1/2019 12:00:00 AM	I0093821	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	215.00
10/1/2019 12:00:00 AM	I0093822	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	6,553.13
10/1/2019 12:00:00 AM	I0093823	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
10/1/2019 12:00:00 AM	I0093824	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,175.00
10/1/2019 12:00:00 AM	I0093825	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	9,987.00
10/1/2019 12:00:00 AM	I0093826	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
10/1/2019 12:00:00 AM	I0093827	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	515.79
10/1/2019 12:00:00 AM	I0093828	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,688.00
10/1/2019 12:00:00 AM	I0093829	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	515.79
10/1/2019 12:00:00 AM	I0093830	David Hall Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,600.00
10/1/2019 12:00:00 AM	I0093831	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.95
10/1/2019 12:00:00 AM	I0093832	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,229.00
10/1/2019 12:00:00 AM	I0093833	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	357.75
10/1/2019 12:00:00 AM	I0093834	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/1/2019 12:00:00 AM	I0093834	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	140.97
10/1/2019 12:00:00 AM	I0093835	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	183.60
10/1/2019 12:00:00 AM	I0093836	Ricoh Americas Corporation	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	16.04
10/1/2019 12:00:00 AM	I0093836	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	27.10
10/1/2019 12:00:00 AM	I0093837	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-414.90
10/1/2019 12:00:00 AM	I0093838	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	21,936.91
10/1/2019 12:00:00 AM	I0093839	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	66.44
10/1/2019 12:00:00 AM	I0093840	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	992.00
10/1/2019 12:00:00 AM	I0093841	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	81.89

**Lander University Transparency Report
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2019 12:00:00 AM	I0093842	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.11
10/1/2019 12:00:00 AM	I0093842	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,728.00
10/1/2019 12:00:00 AM	I0093843	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,978.05
10/1/2019 12:00:00 AM	I0093844	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
10/1/2019 12:00:00 AM	I0093844	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	199.10
10/1/2019 12:00:00 AM	I0093844	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	243.90
10/1/2019 12:00:00 AM	I0093845	KF Enterprises, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	990.00
10/1/2019 12:00:00 AM	I0093847	Helmy, George	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
10/1/2019 12:00:00 AM	I0093848	SEINFORMS	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	1,000.00
10/1/2019 12:00:00 AM	I0093849	Lander University Employee/Student	Unrestricted Current Funds	Dept of Military Science	Instruction	Meals In-State	68.00
10/1/2019 12:00:00 AM	I0093850	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	360.00
10/1/2019 12:00:00 AM	I0093851	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
10/1/2019 12:00:00 AM	I0093852	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
10/1/2019 12:00:00 AM	I0093853	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,280.00
10/1/2019 12:00:00 AM	I0093854	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
10/1/2019 12:00:00 AM	I0093855	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	42.63
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	160.79
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	504.64
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	603.99
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,037.24
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,217.41
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,263.77
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,154.17
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,443.60
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depart	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,908.30
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,675.80
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,307.71
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	10,515.97
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,279.48
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	37,834.05
10/1/2019 12:00:00 AM	J0012319	CPW Monthly Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	73,651.10
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	33.20
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	151.30
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	270.53
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	395.30
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	418.62
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	454.83
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	807.80
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,145.53
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,228.61
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,375.22
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,920.90
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,009.16
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,409.53
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,319.10
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	7,761.88
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,186.37
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,236.56
10/1/2019 12:00:00 AM	J0012322	CPW Utilites Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	72,418.97

**Lander University Transparency Report
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2019 12:00:00 AM	J0012323	cc007515 charged incorrectly	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	-80.02
10/1/2019 12:00:00 AM	J0012323	cc007515 chrg should have been here	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Computer Hardware/Software	80.02
10/2/2019 12:00:00 AM	F0048068	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/2/2019 12:00:00 AM	I0093856	lonosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,387.50
10/2/2019 12:00:00 AM	I0093857	VWR Funding, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	2,878.39
10/2/2019 12:00:00 AM	I0093858	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	578.10
10/2/2019 12:00:00 AM	I0093859	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
10/2/2019 12:00:00 AM	I0093860	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	76.29
10/2/2019 12:00:00 AM	I0093861	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	132.23
10/2/2019 12:00:00 AM	I0093862	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	56.11
10/2/2019 12:00:00 AM	I0093863	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
10/2/2019 12:00:00 AM	I0093863	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
10/2/2019 12:00:00 AM	I0093864	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/2/2019 12:00:00 AM	I0093865	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	122.00
10/2/2019 12:00:00 AM	I0093866	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
10/2/2019 12:00:00 AM	I0093867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	54.04
10/2/2019 12:00:00 AM	I0093867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	70.00
10/2/2019 12:00:00 AM	I0093867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	87.48
10/2/2019 12:00:00 AM	I0093868	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,454.61
10/2/2019 12:00:00 AM	I0093869	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-16.37
10/2/2019 12:00:00 AM	PP000396	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,756.03
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Title IX	Student Services	Postage/Freight/Delivery	0.46
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	0.46
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	0.46
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.92
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.30
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.38
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	1.45
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.84
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	1.91
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.20
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Grier Student Center	Student Services	Postage/Freight/Delivery	2.30
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	3.12
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	3.45
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	3.62
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.68
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.99
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	5.99
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.93
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	6.96
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Designated General Funds	CPR Training	Instruction	Postage/Freight/Delivery	8.30
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	10.95
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.49
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	15.51
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	17.00
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Designated General Funds	NCAA Enhancement	Student Services	Postage/Freight/Delivery	19.74
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	32.13
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	35.25
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	94.96
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	120.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	170.00
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	230.86
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	535.68
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	687.01
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	791.71
10/2/2019 12:00:00 AM	PP000396	September 2019 Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,888.80
10/2/2019 12:00:00 AM	QQ003521	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-810.91
10/2/2019 12:00:00 AM	QQ003521	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	3.00
10/2/2019 12:00:00 AM	QQ003521	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	807.91
10/3/2019 12:00:00 AM	I0093871	Bordash, Michelle Angeline.	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
10/3/2019 12:00:00 AM	I0093872	Hasson, Moshe Mike Israel.	Student Activities Funds	Special Programs	Student Services	Contractual Services	600.00
10/3/2019 12:00:00 AM	I0093873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	436.34
10/3/2019 12:00:00 AM	I0093874	Azad, Kamran	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
10/3/2019 12:00:00 AM	I0093875	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
10/3/2019 12:00:00 AM	I0093876	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	83.55
10/3/2019 12:00:00 AM	I0093877	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Dues/Memberships	365.00
10/3/2019 12:00:00 AM	I0093878	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/3/2019 12:00:00 AM	I0093879	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/3/2019 12:00:00 AM	I0093880	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/3/2019 12:00:00 AM	I0093881	Manpower	Student Activities Funds	Special Programs	Student Services	Contractual Services	34.32
10/3/2019 12:00:00 AM	I0093881	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	405.41
10/3/2019 12:00:00 AM	I0093881	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	482.63
10/3/2019 12:00:00 AM	I0093881	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,066.23
10/3/2019 12:00:00 AM	I0093882	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	125.00
10/3/2019 12:00:00 AM	I0093883	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	125.00
10/3/2019 12:00:00 AM	I0093884	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	273.00
10/3/2019 12:00:00 AM	I0093885	State of South Carolina	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	17.00
10/3/2019 12:00:00 AM	I0093886	Munnerlyn Company	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	120.31
10/3/2019 12:00:00 AM	I0093886	Munnerlyn Company	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	120.31
10/3/2019 12:00:00 AM	I0093887	Greenwood Glass Company	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	332.56
10/3/2019 12:00:00 AM	I0093889	Samels, James E.	Discretionary Exempt	President	Institutional Support	Contractual Services	8,333.33
10/3/2019 12:00:00 AM	I0093890	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	6.94
10/3/2019 12:00:00 AM	I0093890	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	10.00
10/3/2019 12:00:00 AM	I0093890	Petty Cash Slips	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	17.08
10/3/2019 12:00:00 AM	I0093890	Petty Cash Slips	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	23.06
10/3/2019 12:00:00 AM	I0093890	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	32.82
10/3/2019 12:00:00 AM	I0093890	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	33.01
10/3/2019 12:00:00 AM	I0093890	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	52.03
10/3/2019 12:00:00 AM	I0093890	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	55.22
10/3/2019 12:00:00 AM	I0093890	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	65.37
10/3/2019 12:00:00 AM	I0093891	EastCoast Entertainment Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,500.00
10/3/2019 12:00:00 AM	I0093892	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	50.00
10/3/2019 12:00:00 AM	I0093892	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Other Transport Costs Out-Of-S	150.00
10/3/2019 12:00:00 AM	I0093892	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	167.40
10/3/2019 12:00:00 AM	I0093892	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	697.35
10/3/2019 12:00:00 AM	I0093893	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	5.61
10/3/2019 12:00:00 AM	I0093894	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	25.00
10/3/2019 12:00:00 AM	I0093894	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	117.72
10/3/2019 12:00:00 AM	I0093895	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	517,314.35
10/3/2019 12:00:00 AM	I0093896	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	4.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2019 12:00:00 AM	I0093897	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
10/3/2019 12:00:00 AM	I0093897	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
10/3/2019 12:00:00 AM	I0093897	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
10/3/2019 12:00:00 AM	I0093898	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	0.16
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	0.21
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.68
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.06
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.77
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	2.25
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Student Activities Funds	Student Activities	Student Services	Internal Expenses	3.00
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3.08
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	5.97
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Designated General Funds	Orientation	Student Services	Administrative Supplies	8.02
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	8.82
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	9.76
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	10.50
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	15.18
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	17.86
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	43.99
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	85.27
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Designated General Funds	Orientation	Student Services	Internal Expenses	114.58
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	125.27
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	125.98
10/3/2019 12:00:00 AM	J0012325	Bookstore Charges September 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	250.00
10/3/2019 12:00:00 AM	QQ003522	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,597.85
10/3/2019 12:00:00 AM	QQ003522	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	2.25
10/3/2019 12:00:00 AM	QQ003522	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	329.48
10/3/2019 12:00:00 AM	QQ003522	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	539.06
10/3/2019 12:00:00 AM	QQ003522	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	1,727.06
10/4/2019 12:00:00 AM	F0048082	de wormer	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-7.00
10/4/2019 12:00:00 AM	I0093899	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	17,500.00
10/4/2019 12:00:00 AM	I0093900	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	3,313.36
10/4/2019 12:00:00 AM	I0093901	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	128.60
10/4/2019 12:00:00 AM	I0093902	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	501.40
10/7/2019 12:00:00 AM	F0048092	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
10/7/2019 12:00:00 AM	I0093903	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	570.87
10/7/2019 12:00:00 AM	I0093904	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
10/7/2019 12:00:00 AM	I0093905	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
10/7/2019 12:00:00 AM	I0093906	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
10/7/2019 12:00:00 AM	J0012328	Move expenses to 310000 org	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	-32,205.56
10/7/2019 12:00:00 AM	J0012328	Move expenses to 310000 org	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Administrative Supplies	-2,940.58
10/7/2019 12:00:00 AM	J0012328	Move expenses from 200000 org	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Administrative Supplies	2,940.58
10/7/2019 12:00:00 AM	J0012328	Move expenses from 200000 org	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	32,205.56
10/7/2019 12:00:00 AM	J0012330	Oct. 15 2019 Indirect cost	Restricted State Funds	CREATE Project-2019-2020	Public Service	Indirect Cost Recovery	197.98
10/8/2019 12:00:00 AM	F0048114	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
10/8/2019 12:00:00 AM	I0093907	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	78.55
10/8/2019 12:00:00 AM	I0093909	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,200.00
10/8/2019 12:00:00 AM	I0093910	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	116.55
10/8/2019 12:00:00 AM	I0093911	Carls Piano Service Inc	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	135.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/8/2019 12:00:00 AM	I0093912	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.60
10/8/2019 12:00:00 AM	I0093913	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	84.50
10/8/2019 12:00:00 AM	I0093914	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	107.88
10/8/2019 12:00:00 AM	I0093915	Diversified Electronics Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	4,200.00
10/8/2019 12:00:00 AM	I0093916	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
10/8/2019 12:00:00 AM	I0093917	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,770.00
10/8/2019 12:00:00 AM	I0093918	The Wunderbus	Student Activities Funds	University Program Council	Student Services	Contractual Services	875.00
10/8/2019 12:00:00 AM	I0093919	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	80.38
10/8/2019 12:00:00 AM	I0093920	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	96.12
10/8/2019 12:00:00 AM	I0093922	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	975.00
10/8/2019 12:00:00 AM	I0093922	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,492.50
10/8/2019 12:00:00 AM	I0093923	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	607.50
10/8/2019 12:00:00 AM	I0093923	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	980.38
10/8/2019 12:00:00 AM	I0093924	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	137.88
10/8/2019 12:00:00 AM	I0093925	Kurenysheva, Ksenia	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	450.00
10/8/2019 12:00:00 AM	I0093926	Massey, Angela	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	750.00
10/8/2019 12:00:00 AM	I0093927	Don L Roberts Jr (dba D & J Auto Tr	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	495.52
10/8/2019 12:00:00 AM	I0093928	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	156.52
10/8/2019 12:00:00 AM	I0093929	Cassady, Alex Jason.	Student Activities Funds	Lander Club Baseball	Student Services	Officials	560.00
10/8/2019 12:00:00 AM	I0093930	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	169.05
10/8/2019 12:00:00 AM	I0093931	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	520.00
10/8/2019 12:00:00 AM	I0093932	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.58
10/8/2019 12:00:00 AM	I0093932	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	877.26
10/8/2019 12:00:00 AM	I0093933	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.75
10/8/2019 12:00:00 AM	I0093934	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/8/2019 12:00:00 AM	I0093934	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	42.35
10/8/2019 12:00:00 AM	I0093935	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.88
10/8/2019 12:00:00 AM	I0093935	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	787.50
10/8/2019 12:00:00 AM	I0093936	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.49
10/8/2019 12:00:00 AM	I0093937	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,887.27
10/8/2019 12:00:00 AM	I0093938	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	249.23
10/8/2019 12:00:00 AM	I0093938	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,064.50
10/8/2019 12:00:00 AM	I0093939	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,140.20
10/8/2019 12:00:00 AM	I0093940	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,200.00
10/8/2019 12:00:00 AM	I0093941	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	10.00
10/8/2019 12:00:00 AM	I0093941	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	82.08
10/8/2019 12:00:00 AM	I0093942	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Meals In-State	18.00
10/8/2019 12:00:00 AM	I0093942	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	84.24
10/8/2019 12:00:00 AM	I0093943	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.09
10/8/2019 12:00:00 AM	I0093944	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/8/2019 12:00:00 AM	I0093945	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/8/2019 12:00:00 AM	I0093946	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/8/2019 12:00:00 AM	I0093947	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/8/2019 12:00:00 AM	I0093948	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/8/2019 12:00:00 AM	I0093949	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	5.00
10/8/2019 12:00:00 AM	I0093949	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
10/8/2019 12:00:00 AM	I0093949	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.98
10/8/2019 12:00:00 AM	I0093950	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	4.75
10/8/2019 12:00:00 AM	I0093950	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	315.00
10/8/2019 12:00:00 AM	I0093951	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	64.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/8/2019 12:00:00 AM	I0093952	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	71.94
10/8/2019 12:00:00 AM	I0093953	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
10/8/2019 12:00:00 AM	I0093954	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	2,816.33
10/8/2019 12:00:00 AM	J0012331	Move Herald Office to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Furniture	-2,819.66
10/8/2019 12:00:00 AM	J0012331	Move Herald Office fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Furniture	2,819.66
10/8/2019 12:00:00 AM	J0012336	Move Hyatt exp to 310000	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	-951.75
10/8/2019 12:00:00 AM	J0012336	Move exp to 137600	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-285.38
10/8/2019 12:00:00 AM	J0012336	Move exp to 137600	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	-150.00
10/8/2019 12:00:00 AM	J0012336	Move exp to 137600	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	-149.79
10/8/2019 12:00:00 AM	J0012336	Move exp to 137500 Health Fee	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	-96.37
10/8/2019 12:00:00 AM	J0012336	Move exp to 137500 Health Fee	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	-54.03
10/8/2019 12:00:00 AM	J0012336	Move exp to 137500 Health Fee	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	-35.74
10/8/2019 12:00:00 AM	J0012336	Move exp to 137500 Health Fee	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	-5.15
10/8/2019 12:00:00 AM	J0012336	Move exp to 137500 Health Fee	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	-1.84
10/8/2019 12:00:00 AM	J0012336	Move exp fm 412000 Wellness Ctr	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	1.84
10/8/2019 12:00:00 AM	J0012336	Move exp fm 412000 Wellness Ctr	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	5.15
10/8/2019 12:00:00 AM	J0012336	Move exp fm 412000 Wellness Ctr	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	35.74
10/8/2019 12:00:00 AM	J0012336	Move exp fm 412000 Wellness Ctr	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Telephone	54.03
10/8/2019 12:00:00 AM	J0012336	Move exp fm 412000 Wellness Ctr	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	96.37
10/8/2019 12:00:00 AM	J0012336	Move exp fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Advertising/Printing	149.79
10/8/2019 12:00:00 AM	J0012336	Move exp fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	150.00
10/8/2019 12:00:00 AM	J0012336	Move exp fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	285.38
10/8/2019 12:00:00 AM	J0012336	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	951.75
10/9/2019 12:00:00 AM	F0048122	duke energy	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	-750.00
10/9/2019 12:00:00 AM	F0048122	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/9/2019 12:00:00 AM	I0093956	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	10.00
10/9/2019 12:00:00 AM	I0093956	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	56.70
10/9/2019 12:00:00 AM	I0093957	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
10/9/2019 12:00:00 AM	I0093957	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	72.36
10/9/2019 12:00:00 AM	I0093958	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	86.40
10/9/2019 12:00:00 AM	I0093959	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	772.83
10/9/2019 12:00:00 AM	I0093960	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	81.00
10/9/2019 12:00:00 AM	I0093960	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	501.13
10/9/2019 12:00:00 AM	I0093961	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	98.28
10/9/2019 12:00:00 AM	I0093962	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	50.50
10/9/2019 12:00:00 AM	I0093962	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	305.10
10/9/2019 12:00:00 AM	I0093962	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Registrations Out-Of-State	495.00
10/9/2019 12:00:00 AM	I0093962	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	1,045.25
10/9/2019 12:00:00 AM	I0093963	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/9/2019 12:00:00 AM	I0093964	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	16.11
10/9/2019 12:00:00 AM	I0093964	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Registrations Out-Of-State	183.89
10/9/2019 12:00:00 AM	I0093964	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	308.88
10/9/2019 12:00:00 AM	I0093964	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	405.94
10/9/2019 12:00:00 AM	I0093965	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	325.00
10/9/2019 12:00:00 AM	I0093966	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
10/9/2019 12:00:00 AM	I0093966	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	325.00
10/9/2019 12:00:00 AM	I0093967	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	17,640.00
10/9/2019 12:00:00 AM	I0093968	EWT Holdings III Corp.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	1,956.69
10/9/2019 12:00:00 AM	I0093969	Blackbaud Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Computer Hardware/Software	1,000.00
10/9/2019 12:00:00 AM	I0093970	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	135.04

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/9/2019 12:00:00 AM	I0093971	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	147.18
10/9/2019 12:00:00 AM	I0093971	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	230.00
10/9/2019 12:00:00 AM	I0093972	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	90.72
10/9/2019 12:00:00 AM	I0093980	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	1,818.00
10/9/2019 12:00:00 AM	J0012345	Correct Manpower Dept Exps	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	-12,386.46
10/9/2019 12:00:00 AM	J0012345	Correct Manpower Dept Exps	Auxiliary Funds	Housing	Auxiliary	Contractual Services	12,386.46
10/9/2019 12:00:00 AM	QQ003523	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-386.38
10/9/2019 12:00:00 AM	QQ003523	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	8.00
10/9/2019 12:00:00 AM	QQ003523	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	9.45
10/9/2019 12:00:00 AM	QQ003523	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	368.93
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	-30.00
10/9/2019 12:00:00 AM	TC000056	MCDONALD'S F13704	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	6.71
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	8.20
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	15.26
10/9/2019 12:00:00 AM	TC000056	ARAMARK OLD MAIN CATERING	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	19.11
10/9/2019 12:00:00 AM	TC000056	DUNKIN #354327 Q35	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	20.91
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	23.61
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Other Transport Costs Out-Of-S	23.63
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	40.40
10/9/2019 12:00:00 AM	TC000056	CHICK-FIL-A #03584	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	52.32
10/9/2019 12:00:00 AM	TC000056	ARAMARK OLD MAIN CATERING	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	74.92
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	78.60
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	88.78
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	88.78
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	101.44
10/9/2019 12:00:00 AM	TC000056	CHICK-FIL-A #00502	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	122.08
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	126.63
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	147.32
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Lodging Out-Of-State	184.20
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	191.50
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	238.85
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Airfare Out-Of-State	249.50
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	261.04
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	323.46
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	332.62
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	393.64
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	472.10
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	575.60
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	802.38
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	896.90
10/9/2019 12:00:00 AM	TC000056	ARAMARK OLD MAIN CATERING	Discretionary Exempt	President	Institutional Support	Contractual Services	1,178.29
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,562.76
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,787.05
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,106.67
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	2,819.43
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	2,990.82
10/9/2019 12:00:00 AM	TC000056	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	3,572.45
10/10/2019 12:00:00 AM	F0048128	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,680.00
10/10/2019 12:00:00 AM	F0048130	Reimb TXN0009178 Trans	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	-145.60
10/10/2019 12:00:00 AM	F0048130	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/10/2019 12:00:00 AM	I0093982	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	167.40
10/10/2019 12:00:00 AM	I0093983	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	22.41
10/10/2019 12:00:00 AM	I0093984	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	75.00
10/10/2019 12:00:00 AM	I0093985	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	151.20
10/10/2019 12:00:00 AM	I0093986	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	64.00
10/10/2019 12:00:00 AM	I0093986	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	258.12
10/10/2019 12:00:00 AM	I0093987	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	27.00
10/10/2019 12:00:00 AM	I0093987	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	273.24
10/10/2019 12:00:00 AM	I0093988	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	45.00
10/10/2019 12:00:00 AM	I0093988	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
10/10/2019 12:00:00 AM	I0093988	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	258.12
10/10/2019 12:00:00 AM	I0093989	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	30.22
10/10/2019 12:00:00 AM	I0093989	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	54.00
10/10/2019 12:00:00 AM	I0093989	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	153.36
10/10/2019 12:00:00 AM	I0093989	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	241.92
10/10/2019 12:00:00 AM	I0093990	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.00
10/10/2019 12:00:00 AM	I0093991	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.78
10/10/2019 12:00:00 AM	I0093991	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	392.00
10/10/2019 12:00:00 AM	I0093992	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.88
10/10/2019 12:00:00 AM	I0093993	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	252.61
10/10/2019 12:00:00 AM	I0093994	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,152.69
10/10/2019 12:00:00 AM	I0093995	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.16
10/10/2019 12:00:00 AM	I0093996	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	283.40
10/10/2019 12:00:00 AM	I0093997	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	520.42
10/10/2019 12:00:00 AM	I0093998	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	168.99
10/10/2019 12:00:00 AM	I0093999	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.78
10/10/2019 12:00:00 AM	J0012348	Garbage Service September 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
10/10/2019 12:00:00 AM	J0012348	Garbage Service September 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
10/10/2019 12:00:00 AM	J0012348	Garbage Service September 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
10/10/2019 12:00:00 AM	J0012348	Garbage Service September 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
10/10/2019 12:00:00 AM	J0012348	Garbage Service September 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
10/10/2019 12:00:00 AM	QQ003524	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-465.56
10/10/2019 12:00:00 AM	QQ003524	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	465.56
10/11/2019 12:00:00 AM	I0094001	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-738.45
10/11/2019 12:00:00 AM	QQ003525	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	0.15
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	5.65
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	6.74
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Women's Rugby	Student Services	Internal Expenses	6.74
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	6.75
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	10.73
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	10.73
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	15.45
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	28.10
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	42.46
10/11/2019 12:00:00 AM	QQ003525	Printing	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	45.00
10/11/2019 12:00:00 AM	QQ003525	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	240.33
10/11/2019 12:00:00 AM	QQ003525	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	274.81
10/14/2019 12:00:00 AM	I0094002	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	65,000.00
10/14/2019 12:00:00 AM	I0094003	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	24,941.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/14/2019 12:00:00 AM	I0094008	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	31.32
10/14/2019 12:00:00 AM	I0094009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	10.00
10/14/2019 12:00:00 AM	I0094009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	96.12
10/14/2019 12:00:00 AM	I0094010	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Other Transportation Costs In-	11.00
10/14/2019 12:00:00 AM	I0094010	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Mileage In-State	112.32
10/14/2019 12:00:00 AM	I0094011	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
10/14/2019 12:00:00 AM	I0094012	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	69.15
10/14/2019 12:00:00 AM	I0094013	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	60.89
10/14/2019 12:00:00 AM	I0094013	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	60.91
10/14/2019 12:00:00 AM	I0094014	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	317.87
10/14/2019 12:00:00 AM	I0094015	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	36.09
10/14/2019 12:00:00 AM	I0094016	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	255.32
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	11.94
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094017	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	23.99
10/14/2019 12:00:00 AM	I0094018	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	323.02
10/14/2019 12:00:00 AM	I0094019	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	232.89
10/14/2019 12:00:00 AM	I0094020	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	67.31
10/14/2019 12:00:00 AM	I0094021	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	142.29
10/14/2019 12:00:00 AM	I0094022	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	74.35
10/14/2019 12:00:00 AM	I0094023	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	133.51
10/14/2019 12:00:00 AM	I0094023	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	133.52
10/14/2019 12:00:00 AM	I0094024	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	135.06
10/14/2019 12:00:00 AM	I0094025	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	81.08
10/14/2019 12:00:00 AM	I0094026	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	149.14
10/14/2019 12:00:00 AM	I0094027	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	133.14
10/14/2019 12:00:00 AM	I0094028	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,754.03
10/14/2019 12:00:00 AM	J0012352	Correct original posting	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	-400.00
10/14/2019 12:00:00 AM	J0012352	Correct original posting	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	-35.00
10/14/2019 12:00:00 AM	J0012352	Correct original posting	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-31.83
10/14/2019 12:00:00 AM	J0012352	Correct original posting	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	31.83
10/14/2019 12:00:00 AM	J0012352	Correct original posting	Student Activities Funds	Special Programs	Student Services	Contractual Services	35.00
10/14/2019 12:00:00 AM	J0012352	Correct original posting	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	400.00
10/15/2019 12:00:00 AM	I0094029	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	218.70
10/15/2019 12:00:00 AM	I0094030	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	127.27
10/15/2019 12:00:00 AM	I0094031	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	34.46
10/15/2019 12:00:00 AM	I0094031	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	100.00
10/15/2019 12:00:00 AM	I0094031	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	365.54
10/15/2019 12:00:00 AM	I0094032	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,850.00
10/15/2019 12:00:00 AM	I0094033	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	126.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/15/2019 12:00:00 AM	I0094033	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,803.00
10/15/2019 12:00:00 AM	I0094034	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.25
10/15/2019 12:00:00 AM	I0094034	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,195.72
10/15/2019 12:00:00 AM	I0094035	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,393.96
10/15/2019 12:00:00 AM	I0094036	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.94
10/15/2019 12:00:00 AM	I0094037	Dillard's Sporting Goods Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	714.00
10/15/2019 12:00:00 AM	I0094038	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.61
10/15/2019 12:00:00 AM	I0094038	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.40
10/15/2019 12:00:00 AM	I0094039	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
10/15/2019 12:00:00 AM	I0094039	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	615.75
10/15/2019 12:00:00 AM	I0094040	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.87
10/15/2019 12:00:00 AM	I0094040	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	129.00
10/15/2019 12:00:00 AM	I0094042	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	82,037.60
10/15/2019 12:00:00 AM	I0094043	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	19.98
10/15/2019 12:00:00 AM	I0094043	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	126.36
10/15/2019 12:00:00 AM	I0094044	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	54.00
10/15/2019 12:00:00 AM	I0094044	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	241.92
10/15/2019 12:00:00 AM	I0094044	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	258.12
10/15/2019 12:00:00 AM	I0094045	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/15/2019 12:00:00 AM	I0094045	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	45.36
10/15/2019 12:00:00 AM	I0094046	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	20.08
10/15/2019 12:00:00 AM	I0094047	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	482.63
10/15/2019 12:00:00 AM	I0094047	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	559.85
10/15/2019 12:00:00 AM	I0094047	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,414.09
10/15/2019 12:00:00 AM	I0094048	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	150.66
10/15/2019 12:00:00 AM	I0094049	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	225.72
10/15/2019 12:00:00 AM	I0094050	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	273.14
10/15/2019 12:00:00 AM	I0094051	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	658.13
10/15/2019 12:00:00 AM	I0094051	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,170.08
10/15/2019 12:00:00 AM	I0094052	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.49
10/15/2019 12:00:00 AM	I0094053	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	70.23
10/15/2019 12:00:00 AM	I0094054	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	291.28
10/15/2019 12:00:00 AM	I0094055	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
10/15/2019 12:00:00 AM	I0094056	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.68
10/15/2019 12:00:00 AM	I0094056	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	748.00
10/15/2019 12:00:00 AM	I0094056	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	12,435.05
10/15/2019 12:00:00 AM	I0094057	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	6,833.17
10/15/2019 12:00:00 AM	I0094058	Myers McRae Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	12,000.00
10/15/2019 12:00:00 AM	I0094059	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	472.94
10/15/2019 12:00:00 AM	I0094060	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	132.09
10/15/2019 12:00:00 AM	I0094061	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	844.02
10/15/2019 12:00:00 AM	I0094062	del Pino, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
10/15/2019 12:00:00 AM	I0094063	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
10/15/2019 12:00:00 AM	I0094064	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/15/2019 12:00:00 AM	I0094064	Giraldo, Jonathan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/15/2019 12:00:00 AM	I0094065	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	2,656.00
10/15/2019 12:00:00 AM	I0094066	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	3,760.00
10/15/2019 12:00:00 AM	I0094067	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	900.00
10/15/2019 12:00:00 AM	I0094068	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,259.06
10/15/2019 12:00:00 AM	I0094069	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/15/2019 12:00:00 AM	I0094070	Black, Chandler Wilson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094071	Cone, Emily W.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094072	Davis, Karen Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094073	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	117.28
10/15/2019 12:00:00 AM	I0094074	Hewett, Vicky Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094075	Layne, Christy E.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094076	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	75.76
10/15/2019 12:00:00 AM	I0094076	First Team Sports Center	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	113.63
10/15/2019 12:00:00 AM	I0094077	Mullins, Joanna	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094078	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	411.45
10/15/2019 12:00:00 AM	I0094078	First Team Sports Center	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	618.76
10/15/2019 12:00:00 AM	I0094079	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094080	Robbins, Tiana Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094081	Scott, Susan J..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094082	Simpson, Warren Blake.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094083	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	1,946.33
10/15/2019 12:00:00 AM	I0094084	Smith, Jennifer Justice.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094085	Taylor, Dorothy Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094086	Worthy, Codee Ragan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
10/15/2019 12:00:00 AM	I0094087	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,143.93
10/15/2019 12:00:00 AM	J0012357	Move Carolina Bio Supply to 230100	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-61.15
10/15/2019 12:00:00 AM	J0012357	Move Office Depot to 230100	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-14.02
10/15/2019 12:00:00 AM	J0012357	Move Cleveland charge to 2B0000	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-5.29
10/15/2019 12:00:00 AM	J0012357	Move Cleveland charge fm 240600	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	5.29
10/15/2019 12:00:00 AM	J0012357	Move Office Depot fm 230200	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	14.02
10/15/2019 12:00:00 AM	J0012357	Move Carolina Bio Supply fm 230200	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	61.15
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	184.52
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	321.06
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	347.36
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	476.73
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	641.18
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	792.83
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,461.65
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,726.42
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,933.59
10/15/2019 12:00:00 AM	J0012358	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,200.23
10/16/2019 12:00:00 AM	F0048160	pcard reimbursement	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	-31.99
10/16/2019 12:00:00 AM	I0094088	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	395.00
10/16/2019 12:00:00 AM	I0094089	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
10/16/2019 12:00:00 AM	I0094089	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	10.00
10/16/2019 12:00:00 AM	I0094089	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	180.79
10/16/2019 12:00:00 AM	I0094090	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	62.64
10/16/2019 12:00:00 AM	I0094090	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	125.00
10/16/2019 12:00:00 AM	I0094090	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	128.25
10/16/2019 12:00:00 AM	I0094090	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	595.96
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,892.15
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	0.06
10/16/2019 12:00:00 AM	QQ003526	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	2.00
10/16/2019 12:00:00 AM	QQ003526	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	2.25
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	2.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/16/2019 12:00:00 AM	QQ003526	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.78
10/16/2019 12:00:00 AM	QQ003526	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	9.75
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	10.28
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	10.47
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	13.50
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	18.00
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Multicultural Affairs	Student Services	Internal Expenses	18.20
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	32.83
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	35.40
10/16/2019 12:00:00 AM	QQ003526	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	37.78
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	55.55
10/16/2019 12:00:00 AM	QQ003526	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	64.27
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	171.38
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	175.88
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	177.15
10/16/2019 12:00:00 AM	QQ003526	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	180.74
10/16/2019 12:00:00 AM	QQ003526	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	250.96
10/16/2019 12:00:00 AM	QQ003526	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	283.57
10/16/2019 12:00:00 AM	QQ003526	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	331.79
10/17/2019 12:00:00 AM	F0048166	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-338.38
10/17/2019 12:00:00 AM	F0048167	L00206998 Stevens Natalie	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.32
10/17/2019 12:00:00 AM	F0048167	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
10/17/2019 12:00:00 AM	I0094091	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	61.00
10/17/2019 12:00:00 AM	I0094091	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	66.38
10/17/2019 12:00:00 AM	I0094091	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	133.62
10/17/2019 12:00:00 AM	I0094091	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	241.92
10/17/2019 12:00:00 AM	I0094091	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	258.12
10/17/2019 12:00:00 AM	I0094092	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	80.00
10/17/2019 12:00:00 AM	I0094092	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
10/17/2019 12:00:00 AM	I0094092	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	258.12
10/17/2019 12:00:00 AM	I0094093	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	248.40
10/17/2019 12:00:00 AM	I0094093	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	268.80
10/17/2019 12:00:00 AM	I0094094	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	18.62
10/17/2019 12:00:00 AM	I0094094	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	53.00
10/17/2019 12:00:00 AM	I0094094	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	162.30
10/17/2019 12:00:00 AM	I0094094	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	200.00
10/17/2019 12:00:00 AM	I0094094	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	258.12
10/17/2019 12:00:00 AM	I0094095	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	4.62
10/17/2019 12:00:00 AM	I0094095	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	66.38
10/17/2019 12:00:00 AM	I0094095	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
10/17/2019 12:00:00 AM	I0094095	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	241.92
10/17/2019 12:00:00 AM	I0094095	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	258.12
10/17/2019 12:00:00 AM	I0094096	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	71.00
10/17/2019 12:00:00 AM	I0094096	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	114.31
10/17/2019 12:00:00 AM	I0094096	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	127.61
10/17/2019 12:00:00 AM	I0094096	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	200.00
10/17/2019 12:00:00 AM	I0094096	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	258.12
10/17/2019 12:00:00 AM	I0094097	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	43.00
10/17/2019 12:00:00 AM	I0094097	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
10/17/2019 12:00:00 AM	I0094097	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	241.92

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2019 12:00:00 AM	I0094097	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	258.12
10/17/2019 12:00:00 AM	I0094098	Glenn, Daphnie M.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,050.00
10/17/2019 12:00:00 AM	I0094099	Jumping Jax	Student Activities Funds	Special Programs	Student Services	Contractual Services	590.00
10/17/2019 12:00:00 AM	I0094100	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
10/17/2019 12:00:00 AM	I0094101	Cooke, James Morgan.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/17/2019 12:00:00 AM	I0094102	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/17/2019 12:00:00 AM	I0094103	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	17.72
10/17/2019 12:00:00 AM	I0094104	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	115.00
10/17/2019 12:00:00 AM	I0094105	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	472.48
10/17/2019 12:00:00 AM	I0094106	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	51.57
10/17/2019 12:00:00 AM	I0094107	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	54.95
10/17/2019 12:00:00 AM	I0094108	Flowe, James	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
10/17/2019 12:00:00 AM	I0094109	Sanders, Susan Kaye.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
10/17/2019 12:00:00 AM	I0094110	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
10/17/2019 12:00:00 AM	I0094111	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	463.61
10/17/2019 12:00:00 AM	I0094112	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	1,565.29
10/17/2019 12:00:00 AM	I0094113	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Contractual Services	39.95
10/17/2019 12:00:00 AM	I0094114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	160.00
10/17/2019 12:00:00 AM	I0094116	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	596.73
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	1.98
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	8.47
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	19.49
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	19.62
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	21.39
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	24.92
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	26.74
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	48.64
10/17/2019 12:00:00 AM	I0094117	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	59.49
10/18/2019 12:00:00 AM	F0048172	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
10/18/2019 12:00:00 AM	F0048175	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	4,800.00
10/18/2019 12:00:00 AM	I0094118	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	420.00
10/18/2019 12:00:00 AM	I0094119	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	697.50
10/18/2019 12:00:00 AM	I0094119	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	697.50
10/18/2019 12:00:00 AM	I0094119	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,462.50
10/18/2019 12:00:00 AM	I0094120	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,322.67
10/18/2019 12:00:00 AM	I0094121	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	579.50
10/18/2019 12:00:00 AM	I0094122	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	477.84
10/18/2019 12:00:00 AM	I0094122	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDLS Loans	Scholarship	Other Collection Costs	2,428.59
10/21/2019 12:00:00 AM	F0048181	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	-200.00
10/21/2019 12:00:00 AM	F0048181	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/21/2019 12:00:00 AM	I0094123	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,260.49
10/21/2019 12:00:00 AM	I0094124	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	111.50
10/21/2019 12:00:00 AM	I0094125	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	173.00
10/21/2019 12:00:00 AM	I0094126	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	61.50
10/21/2019 12:00:00 AM	I0094127	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	61.50
10/21/2019 12:00:00 AM	I0094128	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	173.00
10/21/2019 12:00:00 AM	I0094129	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	314.10
10/21/2019 12:00:00 AM	I0094130	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	173.00
10/21/2019 12:00:00 AM	I0094131	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	173.00
10/21/2019 12:00:00 AM	I0094132	Greenwood County Tax Collector	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	111.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2019 12:00:00 AM	I0094133	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	655.58
10/21/2019 12:00:00 AM	I0094134	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.54
10/21/2019 12:00:00 AM	I0094135	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	129.12
10/21/2019 12:00:00 AM	I0094136	Destefano, Nicholas	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,250.00
10/21/2019 12:00:00 AM	I0094137	del Pino, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
10/21/2019 12:00:00 AM	I0094138	Ash, David	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/21/2019 12:00:00 AM	I0094139	Pappas, Harrison J.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/21/2019 12:00:00 AM	I0094140	Kuhn, Brittany N.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	370.00
10/21/2019 12:00:00 AM	I0094140	Kuhn, Brittany N.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	370.00
10/21/2019 12:00:00 AM	I0094141	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,894.00
10/21/2019 12:00:00 AM	I0094142	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	948.76
10/22/2019 12:00:00 AM	F0048188	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
10/22/2019 12:00:00 AM	F0048190	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	960.00
10/22/2019 12:00:00 AM	I0094140	Kuhn, Brittany N.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	-185.00
10/22/2019 12:00:00 AM	I0094140	Kuhn, Brittany N.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	-185.00
10/22/2019 12:00:00 AM	I0094143	RECREATIONAL VEHICLES INC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Vehicles	44,809.97
10/22/2019 12:00:00 AM	I0094144	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
10/22/2019 12:00:00 AM	I0094145	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.00
10/22/2019 12:00:00 AM	I0094146	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85.00
10/22/2019 12:00:00 AM	I0094147	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,020.00
10/22/2019 12:00:00 AM	I0094148	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
10/22/2019 12:00:00 AM	I0094148	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	316.11
10/22/2019 12:00:00 AM	I0094149	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.95
10/22/2019 12:00:00 AM	I0094150	Herald Office Supply Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	3,519.70
10/22/2019 12:00:00 AM	I0094151	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.00
10/22/2019 12:00:00 AM	I0094152	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/22/2019 12:00:00 AM	I0094153	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,575.00
10/22/2019 12:00:00 AM	I0094154	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	437.00
10/23/2019 12:00:00 AM	F0048206	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/23/2019 12:00:00 AM	I0094155	Lander University Employee/Student	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	63.41
10/23/2019 12:00:00 AM	I0094156	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	14.89
10/23/2019 12:00:00 AM	I0094156	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	74.11
10/23/2019 12:00:00 AM	I0094156	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
10/23/2019 12:00:00 AM	I0094156	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	241.92
10/23/2019 12:00:00 AM	I0094156	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	250.13
10/23/2019 12:00:00 AM	I0094157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/23/2019 12:00:00 AM	I0094158	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	16.20
10/23/2019 12:00:00 AM	I0094158	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	71.00
10/23/2019 12:00:00 AM	I0094158	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	92.13
10/23/2019 12:00:00 AM	I0094158	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	107.87
10/23/2019 12:00:00 AM	I0094158	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	241.92
10/23/2019 12:00:00 AM	I0094158	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	258.12
10/23/2019 12:00:00 AM	I0094159	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
10/23/2019 12:00:00 AM	I0094159	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	200.00
10/23/2019 12:00:00 AM	I0094159	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	308.88
10/23/2019 12:00:00 AM	I0094159	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	452.90
10/23/2019 12:00:00 AM	I0094160	Herald Office Supply Inc.	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	876.33
10/23/2019 12:00:00 AM	I0094161	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	520.53
10/23/2019 12:00:00 AM	I0094162	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.14
10/23/2019 12:00:00 AM	I0094163	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	8.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/23/2019 12:00:00 AM	I0094163	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	10.00
10/23/2019 12:00:00 AM	I0094163	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	90.50
10/23/2019 12:00:00 AM	I0094164	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	10.00
10/23/2019 12:00:00 AM	I0094164	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	81.00
10/23/2019 12:00:00 AM	I0094165	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
10/23/2019 12:00:00 AM	I0094166	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	150.32
10/23/2019 12:00:00 AM	I0094167	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.98
10/23/2019 12:00:00 AM	I0094168	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	217.08
10/23/2019 12:00:00 AM	I0094169	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	110.75
10/23/2019 12:00:00 AM	I0094169	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	340.00
10/23/2019 12:00:00 AM	I0094170	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,756.00
10/23/2019 12:00:00 AM	I0094171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.98
10/23/2019 12:00:00 AM	I0094172	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	221.89
10/23/2019 12:00:00 AM	I0094174	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	584.49
10/23/2019 12:00:00 AM	QQ003527	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,370.52
10/23/2019 12:00:00 AM	QQ003527	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	10.41
10/23/2019 12:00:00 AM	QQ003527	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	54.60
10/23/2019 12:00:00 AM	QQ003527	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	263.23
10/23/2019 12:00:00 AM	QQ003527	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	308.82
10/23/2019 12:00:00 AM	QQ003527	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	733.46
10/24/2019 12:00:00 AM	I0094168	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	-108.54
10/24/2019 12:00:00 AM	I0094175	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	15.50
10/24/2019 12:00:00 AM	I0094175	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Registrations In-State	24.95
10/24/2019 12:00:00 AM	I0094175	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations In-State	29.95
10/24/2019 12:00:00 AM	I0094175	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	83.16
10/24/2019 12:00:00 AM	I0094176	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
10/24/2019 12:00:00 AM	I0094176	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	28.08
10/24/2019 12:00:00 AM	I0094177	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	14.46
10/24/2019 12:00:00 AM	I0094177	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Registrations In-State	17.95
10/24/2019 12:00:00 AM	I0094177	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations In-State	53.85
10/24/2019 12:00:00 AM	I0094177	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	83.16
10/24/2019 12:00:00 AM	I0094178	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	18.00
10/24/2019 12:00:00 AM	I0094178	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage In-State	103.36
10/24/2019 12:00:00 AM	I0094179	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	50.00
10/24/2019 12:00:00 AM	I0094180	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	20.00
10/24/2019 12:00:00 AM	I0094180	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	104.00
10/24/2019 12:00:00 AM	I0094181	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	105.41
10/24/2019 12:00:00 AM	I0094181	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	150.00
10/24/2019 12:00:00 AM	I0094181	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	159.01
10/24/2019 12:00:00 AM	I0094181	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	560.60
10/24/2019 12:00:00 AM	I0094181	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	1,361.57
10/24/2019 12:00:00 AM	I0094182	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage Out-Of-State	47.52
10/24/2019 12:00:00 AM	I0094182	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Meals Out-Of-State	150.00
10/24/2019 12:00:00 AM	I0094182	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Other Transport Costs Out-Of-S	169.94
10/24/2019 12:00:00 AM	I0094182	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Lodging Out-Of-State	430.56
10/24/2019 12:00:00 AM	I0094183	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Mileage In-State	279.72
10/24/2019 12:00:00 AM	I0094184	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	516.38
10/24/2019 12:00:00 AM	I0094184	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	980.38
10/24/2019 12:00:00 AM	I0094185	Innovative Sports Training	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Machinery, equip., & other	36,240.00
10/24/2019 12:00:00 AM	I0094186	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Administrative Supplies	54.73

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/24/2019 12:00:00 AM	I0094188	Jackson, Moryah	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,800.00
10/24/2019 12:00:00 AM	I0094189	Lander University Student	Designated General Funds	Career Fair	Student Services	Advertising/Printing	100.00
10/24/2019 12:00:00 AM	I0094190	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	90.72
10/24/2019 12:00:00 AM	I0094191	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	768.00
10/24/2019 12:00:00 AM	I0094192	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	17.00
10/24/2019 12:00:00 AM	I0094192	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	77.76
10/24/2019 12:00:00 AM	I0094193	Hart-Steffes, Jeanette	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	2,000.00
10/24/2019 12:00:00 AM	I0094194	Cumming, Stephanie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	614.30
10/24/2019 12:00:00 AM	I0094196	Bidder, Stephanie von.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	518.00
10/24/2019 12:00:00 AM	I0094197	Hitachi High Technologies America,	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Contractual Services	6,240.24
10/24/2019 12:00:00 AM	I0094198	Sedona Systems	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,257.45
10/24/2019 12:00:00 AM	I0094199	Martin Printing	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,013.80
10/24/2019 12:00:00 AM	I0094200	Carolina Biological Supply Co	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Non-Capital Equipment	7,217.65
10/24/2019 12:00:00 AM	I0094201	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,876.70
10/24/2019 12:00:00 AM	I0094202	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,557.65
10/24/2019 12:00:00 AM	I0094203	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,025.51
10/24/2019 12:00:00 AM	I0094204	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	4,171.18
10/25/2019 12:00:00 AM	F0048225	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/25/2019 12:00:00 AM	I0094205	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	322.07
10/25/2019 12:00:00 AM	I0094206	Axon Enterprise Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	13,107.50
10/25/2019 12:00:00 AM	I0094207	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,138.93
10/25/2019 12:00:00 AM	J0012376	Remit to Gen Fund Per IG Recom	Designated General Funds	Equestrian Therapeutic Program	Public Service	Return of Funds IG Recommendat	2,760.00
10/25/2019 12:00:00 AM	QQ003528	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-704.56
10/25/2019 12:00:00 AM	QQ003528	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	7.50
10/25/2019 12:00:00 AM	QQ003528	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	12.61
10/25/2019 12:00:00 AM	QQ003528	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	684.45
10/28/2019 12:00:00 AM	F0048234	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
10/28/2019 12:00:00 AM	I0094208	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	17.00
10/28/2019 12:00:00 AM	I0094208	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	60.59
10/28/2019 12:00:00 AM	I0094209	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	300.00
10/28/2019 12:00:00 AM	I0094210	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	125.00
10/28/2019 12:00:00 AM	I0094210	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	419.03
10/28/2019 12:00:00 AM	I0094210	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	445.50
10/28/2019 12:00:00 AM	I0094211	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	200.00
10/28/2019 12:00:00 AM	I0094212	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
10/28/2019 12:00:00 AM	I0094213	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	175.00
10/28/2019 12:00:00 AM	I0094213	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	200.00
10/28/2019 12:00:00 AM	I0094214	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	96.12
10/28/2019 12:00:00 AM	I0094214	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	140.00
10/28/2019 12:00:00 AM	I0094214	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Registrations In-State	180.00
10/28/2019 12:00:00 AM	I0094215	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Other Transportation Costs In-	13.00
10/28/2019 12:00:00 AM	I0094215	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Meals In-State	35.00
10/28/2019 12:00:00 AM	I0094215	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	150.48
10/28/2019 12:00:00 AM	I0094216	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	9.75
10/28/2019 12:00:00 AM	I0094216	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	18.00
10/28/2019 12:00:00 AM	I0094216	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	22.25
10/28/2019 12:00:00 AM	I0094216	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	84.93
10/28/2019 12:00:00 AM	I0094216	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	93.96
10/28/2019 12:00:00 AM	I0094216	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	119.97
10/28/2019 12:00:00 AM	I0094217	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	107.83

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/28/2019 12:00:00 AM	I0094218	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals Out-Of-State	50.00
10/28/2019 12:00:00 AM	I0094219	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	18.00
10/28/2019 12:00:00 AM	I0094219	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage In-State	112.32
10/28/2019 12:00:00 AM	I0094220	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	7.07
10/28/2019 12:00:00 AM	I0094220	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	93.85
10/28/2019 12:00:00 AM	I0094221	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	4.38
10/28/2019 12:00:00 AM	I0094221	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	30.62
10/28/2019 12:00:00 AM	I0094221	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	84.93
10/28/2019 12:00:00 AM	I0094222	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations In-State	130.00
10/28/2019 12:00:00 AM	I0094222	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	149.04
10/28/2019 12:00:00 AM	I0094223	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	52.16
10/28/2019 12:00:00 AM	I0094223	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	284.87
10/28/2019 12:00:00 AM	I0094228	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
10/28/2019 12:00:00 AM	I0094228	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	248.82
10/28/2019 12:00:00 AM	QQ003529	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-876.51
10/28/2019 12:00:00 AM	QQ003529	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	9.60
10/28/2019 12:00:00 AM	QQ003529	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	266.80
10/28/2019 12:00:00 AM	QQ003529	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	600.11
10/29/2019 12:00:00 AM	F0048241	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
10/29/2019 12:00:00 AM	I0094230	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,769.25
10/29/2019 12:00:00 AM	I0094233	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Registrations Out-Of-State	5,535.00
10/29/2019 12:00:00 AM	I0094234	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	59.19
10/29/2019 12:00:00 AM	I0094235	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	274.47
10/29/2019 12:00:00 AM	I0094236	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	140.38
10/29/2019 12:00:00 AM	I0094237	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	560.00
10/29/2019 12:00:00 AM	I0094238	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	461.09
10/29/2019 12:00:00 AM	I0094239	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	10.00
10/29/2019 12:00:00 AM	I0094240	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	10.00
10/29/2019 12:00:00 AM	I0094241	Simpson, Kyle	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/29/2019 12:00:00 AM	I0094242	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	96.66
10/29/2019 12:00:00 AM	I0094243	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
10/29/2019 12:00:00 AM	I0094244	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00
10/29/2019 12:00:00 AM	I0094245	SERRS	Unrestricted Current Funds	Women's Rugby	Student Services	Officials	90.00
10/29/2019 12:00:00 AM	I0094245	SERRS	Unrestricted Current Funds	Men's Rugby	Student Services	Officials	180.00
10/29/2019 12:00:00 AM	I0094246	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/29/2019 12:00:00 AM	I0094247	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	48.94
10/29/2019 12:00:00 AM	I0094248	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
10/29/2019 12:00:00 AM	I0094249	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	19.00
10/29/2019 12:00:00 AM	I0094249	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	222.48
10/29/2019 12:00:00 AM	I0094249	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	222.50
10/29/2019 12:00:00 AM	I0094249	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	250.00
10/29/2019 12:00:00 AM	I0094249	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	849.78
10/29/2019 12:00:00 AM	I0094250	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,995.00
10/29/2019 12:00:00 AM	I0094252	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	8.00
10/29/2019 12:00:00 AM	I0094252	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	10.00
10/29/2019 12:00:00 AM	I0094252	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.81
10/29/2019 12:00:00 AM	I0094252	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage Out-Of-State	126.56
10/29/2019 12:00:00 AM	I0094253	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,835.90
10/29/2019 12:00:00 AM	I0094254	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	83.55
10/29/2019 12:00:00 AM	I0094255	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/29/2019 12:00:00 AM	I0094262	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	280.00
10/29/2019 12:00:00 AM	I0094265	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	192.15
10/29/2019 12:00:00 AM	I0094266	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.00
10/29/2019 12:00:00 AM	I0094267	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.30
10/29/2019 12:00:00 AM	I0094267	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	711.00
10/29/2019 12:00:00 AM	I0094268	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/29/2019 12:00:00 AM	I0094268	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113.70
10/29/2019 12:00:00 AM	I0094269	Dillard's Sporting Goods Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	965.00
10/29/2019 12:00:00 AM	I0094270	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	240.00
10/29/2019 12:00:00 AM	I0094272	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.00
10/29/2019 12:00:00 AM	I0094273	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	150.49
10/29/2019 12:00:00 AM	I0094274	Greenwood School District 50	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	275.00
10/29/2019 12:00:00 AM	I0094275	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging Out-Of-State	466.07
10/29/2019 12:00:00 AM	I0094275	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	1,398.21
10/29/2019 12:00:00 AM	I0094276	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	375.00
10/29/2019 12:00:00 AM	I0094277	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,281.99
10/29/2019 12:00:00 AM	I0094278	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
10/29/2019 12:00:00 AM	I0094278	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	169.26
10/29/2019 12:00:00 AM	I0094278	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	207.34
10/29/2019 12:00:00 AM	I0094278	Buzhardt's Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,463.20
10/29/2019 12:00:00 AM	I0094279	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	1,000.00
10/29/2019 12:00:00 AM	I0094279	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,127.54
10/29/2019 12:00:00 AM	I0094281	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	425.25
10/29/2019 12:00:00 AM	I0094281	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	910.81
10/29/2019 12:00:00 AM	I0094282	Manpower	Student Activities Funds	Special Programs	Student Services	Contractual Services	34.32
10/29/2019 12:00:00 AM	I0094282	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	85.80
10/29/2019 12:00:00 AM	I0094282	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	109.40
10/29/2019 12:00:00 AM	I0094282	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	965.26
10/29/2019 12:00:00 AM	I0094283	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	50.00
10/29/2019 12:00:00 AM	I0094283	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	135.00
10/29/2019 12:00:00 AM	I0094283	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,146.88
10/29/2019 12:00:00 AM	I0094284	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	540.00
10/29/2019 12:00:00 AM	I0094285	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	396.78
10/29/2019 12:00:00 AM	I0094286	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
10/29/2019 12:00:00 AM	I0094287	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,087.50
10/29/2019 12:00:00 AM	I0094287	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,087.50
10/29/2019 12:00:00 AM	J0012388	BC Water Charges Sept/Oct	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-233.52
10/29/2019 12:00:00 AM	J0012388	BC Water Charges Sept/Oct	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.73
10/29/2019 12:00:00 AM	J0012388	BC Water Charges Sept/Oct	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.73
10/29/2019 12:00:00 AM	J0012388	BC Water Charges Sept/Oct	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	214.06
10/30/2019 12:00:00 AM	F0048253	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/30/2019 12:00:00 AM	I0094288	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	13,197.55
10/30/2019 12:00:00 AM	I0094289	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	119.76
10/30/2019 12:00:00 AM	I0094290	Lander University Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.70
10/30/2019 12:00:00 AM	I0094290	Lander University Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	10.00
10/30/2019 12:00:00 AM	I0094291	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage In-State	108.00
10/30/2019 12:00:00 AM	I0094292	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
10/30/2019 12:00:00 AM	I0094292	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	80.64
10/30/2019 12:00:00 AM	I0094293	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5,063.50
10/30/2019 12:00:00 AM	I0094294	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/30/2019 12:00:00 AM	I0094295	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
10/30/2019 12:00:00 AM	I0094296	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	185.00
10/30/2019 12:00:00 AM	I0094297	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/30/2019 12:00:00 AM	I0094298	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/30/2019 12:00:00 AM	I0094299	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
10/30/2019 12:00:00 AM	I0094300	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
10/30/2019 12:00:00 AM	I0094301	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	115.00
10/30/2019 12:00:00 AM	I0094301	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	145.80
10/30/2019 12:00:00 AM	I0094301	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	521.74
10/30/2019 12:00:00 AM	I0094302	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	265.00
10/30/2019 12:00:00 AM	I0094303	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	115.00
10/30/2019 12:00:00 AM	I0094304	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	121.00
10/30/2019 12:00:00 AM	I0094305	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
10/30/2019 12:00:00 AM	I0094306	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
10/30/2019 12:00:00 AM	I0094313	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	4,261.41
10/30/2019 12:00:00 AM	I0094314	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,198.85
10/30/2019 12:00:00 AM	I0094315	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,196.00
10/30/2019 12:00:00 AM	I0094315	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,575.00
10/30/2019 12:00:00 AM	I0094316	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	882.75
10/30/2019 12:00:00 AM	I0094317	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5,491.56
10/30/2019 12:00:00 AM	QQ003530	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-285.94
10/30/2019 12:00:00 AM	QQ003530	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	9.20
10/30/2019 12:00:00 AM	QQ003530	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	19.23
10/30/2019 12:00:00 AM	QQ003530	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	257.51
10/31/2019 12:00:00 AM	F0048260	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-65.00
10/31/2019 12:00:00 AM	I0094318	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,508.36
10/31/2019 12:00:00 AM	I0094319	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.25
10/31/2019 12:00:00 AM	I0094320	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,950.00
10/31/2019 12:00:00 AM	I0094321	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	231.90
10/31/2019 12:00:00 AM	I0094322	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.82
10/31/2019 12:00:00 AM	I0094323	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	21.00
10/31/2019 12:00:00 AM	I0094323	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	62.64
10/31/2019 12:00:00 AM	I0094323	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	125.00
10/31/2019 12:00:00 AM	I0094323	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	595.96
10/31/2019 12:00:00 AM	I0094326	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	74.30
10/31/2019 12:00:00 AM	I0094327	The Allen Food Group LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	575.00
10/31/2019 12:00:00 AM	I0094328	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	146.62
10/31/2019 12:00:00 AM	I0094329	Belmont Abbey College	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	250.00
10/31/2019 12:00:00 AM	I0094330	Jumping Jax	Student Activities Funds	Special Programs	Student Services	Contractual Services	340.00
10/31/2019 12:00:00 AM	I0094331	Balazs, Joe	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/31/2019 12:00:00 AM	I0094332	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
10/31/2019 12:00:00 AM	I0094333	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
10/31/2019 12:00:00 AM	I0094334	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
10/31/2019 12:00:00 AM	I0094335	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	85.00
10/31/2019 12:00:00 AM	I0094336	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	85.00
10/31/2019 12:00:00 AM	I0094337	Erskine College	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
10/31/2019 12:00:00 AM	I0094337	Erskine College	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	500.00
10/31/2019 12:00:00 AM	I0094338	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/31/2019 12:00:00 AM	I0094339	Cooke, James Morgan.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
10/31/2019 12:00:00 AM	I0094340	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	21.75

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10/31/2019 12:00:00 AM	I0094341	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	458.59
10/31/2019 12:00:00 AM	I0094342	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	53.10
10/31/2019 12:00:00 AM	I0094343	Lander University Employee/Student	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Lodging Out-Of-State	492.51
10/31/2019 12:00:00 AM	I0094344	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	11.00
10/31/2019 12:00:00 AM	I0094344	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	100.00
10/31/2019 12:00:00 AM	I0094344	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	142.44
10/31/2019 12:00:00 AM	I0094344	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage Out-Of-State	174.96
10/31/2019 12:00:00 AM	I0094344	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	202.68
10/31/2019 12:00:00 AM	I0094345	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	122.10
10/31/2019 12:00:00 AM	I0094346	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	122.10
10/31/2019 12:00:00 AM	I0094347	Heidi Enterprises, Inc.	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	122.10
10/31/2019 12:00:00 AM	I0094348	CollClub Sports	Student Activities Funds	Lander Club Baseball	Student Services	Dues/Memberships	1,750.00
10/31/2019 12:00:00 AM	I0094349	Nonpareil Foods	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,371.06
10/31/2019 12:00:00 AM	I0094350	Arcus Simplex Brown Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	690.00
10/31/2019 12:00:00 AM	I0094351	Mark Jay Rockefeller	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Uniforms/Other	351.35
10/31/2019 12:00:00 AM	I0094352	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
10/31/2019 12:00:00 AM	I0094353	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.00
10/31/2019 12:00:00 AM	I0094354	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	46.38
10/31/2019 12:00:00 AM	I0094355	Herald Office Supply Inc.	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Furniture	4,924.68
10/31/2019 12:00:00 AM	J0012399	Bookstore chgs corr. Sept. 2019	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	-7.99
10/31/2019 12:00:00 AM	J0012399	Bookstore chgs Sept. 2019	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	7.99
10/31/2019 12:00:00 AM	J0012437	P&I 15% Teaching Shortage Oct	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	15% Cost of PrinTeach Short 7/	1,275.00
10/31/2019 12:00:00 AM	J0012437	P&I 20% Nurs Canc Oct	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	4,322.80
10/31/2019 12:00:00 AM	JS000695	Trans BK AMEX fee for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.82