Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2020 12:00:00 AM	F0048912	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-20.30
2/3/2020 12:00:00 AM	F0048912	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-14.00
2/3/2020 12:00:00 AM	10095591	Yoh, Anthony Rosales.	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	400.00
2/3/2020 12:00:00 AM	10095592	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	6,675.87
2/3/2020 12:00:00 AM	10095593	First Agency Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Insurance	4,651.92
2/3/2020 12:00:00 AM	10095594	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	53.12
2/3/2020 12:00:00 AM	10095596	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	11.78
2/3/2020 12:00:00 AM	10095596	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	12.07
2/3/2020 12:00:00 AM	10095596	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	19.20
2/3/2020 12:00:00 AM	10095596	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	19.23
2/3/2020 12:00:00 AM	10095596	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	21.38
2/3/2020 12:00:00 AM	10095596	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	57.22
2/3/2020 12:00:00 AM	10095597	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	181.13
2/3/2020 12:00:00 AM	10095598	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	144.00
2/3/2020 12:00:00 AM	10095599	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	53.99
2/3/2020 12:00:00 AM	10095600	Burchette, Evan	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	520.00
2/3/2020 12:00:00 AM	10095601	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	400.00
2/3/2020 12:00:00 AM	10095602	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,400.00
2/3/2020 12:00:00 AM	10095603	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.33
2/3/2020 12:00:00 AM	10095604	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
2/3/2020 12:00:00 AM	10095605	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
2/3/2020 12:00:00 AM	10095606	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	100.82
2/3/2020 12:00:00 AM	10095607	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	16.76
2/3/2020 12:00:00 AM	10095608	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	200.81
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	9.92
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Recruiting	10.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	10.30
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	20.30
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	University Police	<b>Operations and Maintenance</b>	Registrations In-State	23.50
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	50.97
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	52.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	56.02
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Airfare Out-Of-State	59.10
2/3/2020 12:00:00 AM	TC000064	ARAMARK OLD MAIN CATERING	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	67.43
2/3/2020 12:00:00 AM	TC000064	UTR PREMIUM+ ANNUAL	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	90.00
2/3/2020 12:00:00 AM	TC000064	NSCAA	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	125.00
2/3/2020 12:00:00 AM	TC000064	CRACKER BARREL #473 GREEN	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	141.39
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	173.84
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	239.80
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	337.54
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Registrations Out-Of-State	395.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	398.05
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	426.12
2/3/2020 12:00:00 AM	TC000064	ARAMARK OLD MAIN CATERING	Discretionary Exempt	President	Institutional Support	Staff Engagement	490.71
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	559.32
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	566.10
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations Out-Of-State	575.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations Out-Of-State	575.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	698.52
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	810.42

2/5/2020 12:00:00 AMJ0012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionMileage In-State2/6/2020 12:00:00 AMCR000189Credit RecordUnrestricted Current FundsDept of ArtInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsDept of ArtInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsBus MaintenanceOperations and MaintenanceR	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/3/2002 12:00:00 AM     T000064     Longing Out-Of-State       1/3/2002 12:00:00 AM     T000064     Lander University Employee/Student     Universitied Current Funds     Merr's Westing     Student Services     Non-State Student Trevel       1/3/2002 12:00:00 AM     T000064     Lander University Employee/Student     Universitied Current Funds     Merr's Westing     Student Services     Non-State Student Trevel       1/3/2002 12:00:00 AM     T000064     Lander University Employee/Student     Universitied Current Funds     Merr's Westing     Student Services     Non-State Student Trevel       1/3/2002 12:00:00 AM     F000505     Self Media Group     Designated General Funds     Non-State Student Trevel       1/3/2002 12:00:00 AM     0005501     Rich Americas Carporation     Urrestricted Current Funds     Business Office     Institutional Support     Contractual Services       1/3/2001 12:00:00 AM     005501     Rich Americas Carporation     Urrestricted Current Funds     Business Office     Institutional Support     Contractual Services       1/3/2001 12:00:00 AM     005501     Rich Americas Carporation     Urrestricted Current Funds     More Travel     Addemic States     Addemic States       1/3/2001 12:00:00 AM	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,041.51
1/1/2002 12:00:00 AM     TO00004     Lander University Employee/Sudent     Unrestricted Current Funds     Athency Treation     Student Services     Non State Student Trevel       2/1/2002 12:00:00 AM     TO000064     Lander University Employee/Sudent     Unrestricted Current Funds     Mer's Strettelial     Student Services     Non State Student Trevel       2/1/2002 12:00:00 AM     TO000064     Lander University Employee/Sudent     Unrestricted Current Funds     Academic Support     Reademic Support     Reimbursments       2/1/2002 12:00:00 AM     F000054     Ender University Employee/Sudent     Unrestricted Current Funds     Academic Support     Contractual Services       2/1/2003 12:00:00 AM     6005610     Ricch Amretics Corporation     Unrestricted Current Funds     Budines Diffe     Institutional Support     Contractual Services       2/1/2003 12:00:00 AM     6005611     Ricch Amretics Corporation     Unrestricted Current Funds     Academic Support     Contractual Services     Reinbursment     Student	2/3/2020 12:00:00 AM	TC000064		Unrestricted Current Funds	Admissions	Student Services	•	1,072.66
1/3/2003 12:00:00 AM T0000064 Lander University Employee/Student Urrestricted Current Funds Mer's Basketball Student Services Non State Student Travel   2/3/2003 12:00:00 AM F0008824 Reimbursement of Expense Urrestricted Current Funds Academic Support Reimbursements   2/4/2003 12:00:00 AM F005824 Reimbursements Contractual Services Contractual Services   2/4/2003 12:00:00 AM F0058503 Ricoh Americas Corporation Urrestricted Current Funds Business Office Institutional Support Contractual Services   2/4/2003 12:00:00 AM F0059513 Ricoh Americas Corporation Urrestricted Current Funds Business Office Institutional Support Contractual Services   2/4/2003 12:00:00 AM F005018 Credit Record Urrestricted Current Funds Moler Forlol Operations and Maintenance Internal Charge Back   2/5/2003 12:00:00 AM F0000188 Credit Record Urrestricted Current Funds Moler Services Rental Car in -State   2/5/2003 12:00:00 AM F0000188 Lander University temployee/Student Urrestricted Current Funds Moler Services Rental Car in -State   2/5/2003 12:00:00 AM F0000188 Lander University temployee/Student Urrestricted Current	2/3/2020 12:00:00 AM	TC000064	, , , , ,	Unrestricted Current Funds	Athletic Director	Student Services	* *	1,501.02
1/3/2003 12:00:00 AM T0000064 Lander University Employee/Student Urrestricted Current Funds Mer's Basketball Student Services Non State Student Travel   2/3/2003 12:00:00 AM F0008824 Reimbursement of Expense Urrestricted Current Funds Academic Support Reimbursements   2/4/2003 12:00:00 AM F005824 Reimbursements Contractual Services Contractual Services   2/4/2003 12:00:00 AM F0058503 Ricoh Americas Corporation Urrestricted Current Funds Business Office Institutional Support Contractual Services   2/4/2003 12:00:00 AM F0059513 Ricoh Americas Corporation Urrestricted Current Funds Business Office Institutional Support Contractual Services   2/4/2003 12:00:00 AM F005018 Credit Record Urrestricted Current Funds Moler Forlol Operations and Maintenance Internal Charge Back   2/5/2003 12:00:00 AM F0000188 Credit Record Urrestricted Current Funds Moler Services Rental Car in -State   2/5/2003 12:00:00 AM F0000188 Lander University temployee/Student Urrestricted Current Funds Moler Services Rental Car in -State   2/5/2003 12:00:00 AM F0000188 Lander University temployee/Student Urrestricted Current		TC000064	, , , ,	Unrestricted Current Funds				3,327.94
1/12/2001 12:00:00 AM     C000004     Londer University Employee/Student     Unrestricted Current Funds, Academic Computer Support     Academic Support     Reinbursement 15       1/4/2000 12:00:00 AM     0009500     Self Medical Group     Designated General Funds, Headth     Student Services     Contractual Services       1/4/2000 12:00:00 AM     0095501     Ricch Americas Corporation     Unrestricted Current Funds, Business Office     Institutional Support     Contractual Services       1/4/2000 12:00:00 AM     0095501     Ricch Americas Corporation     Unrestricted Current Funds, Academic Support     Contractual Services       1/4/2000 12:00:00 AM     0095503     Methors Inc.     Unrestricted Current Funds, Micros Pool     Operations and Maintenance     Institutional Support     Contractual Services       1/5/2000 12:00:00 AM     60005503     Methors Ind.     Unrestricted Current Funds, Metris Steaktall     Student Services     Rental Car In State       1/5/2000 12:00:00 AM     Ender University Employee@Student     Unrestricted Current Funds, Metris Steaktall     Student Services     Rental Car In State       1/5/2000 12:00:00 AM     Eddotta Services     Rental Car In State     1/5/2000 12:00:00 AM     Rental Car In State       1/5/2000 12:00:00 AM    Ed	· · ·	TC000064			× ·			3,580.13
VIA2001 12:00:00 AMI     ODSS600     Self-Medical Group     Designated General Funds     Heath & Consuling Fe Alloca     Student Services     Contractual Services       VIA2000 12:00:00 AMI     00055611     Ricch Americas Corporation     Unrestricted Current Funds     Business Office     Instrutional Support     Contractual Services       VIA2000 12:00:00 AMI     00055613     Ricch Americas Corporation     Unrestricted Current Funds     Business Office     Instrutional Support     Contractual Services       VIA2000 12:00:00 AMI     00055613     Mythic Inc     Unrestricted Current Funds     TSPapial     Instrutional Support     Contractual Services       VIS/2000 12:00:00 AMI     R0000588     Lander University Employee/Student     Unrestricted Current Funds     Mont? Pool     Operations and Mannetmane     Interal Car In State       VIS/2000 12:00:00 AMI     R0000 AMI     R0000388     Lander University Employee/Student     Unrestricted Current Funds     Mont? Pool     Operations and Mannetmane     Interal Car In State       VIS/2000 12:00:00 AMI     R0000388     Lander University Employee/Student     Unrestricted Current Funds     Mont?     Rental Car In State       VIS/2000 12:00:00 AMI     R0000388     Lander University E	2/3/2020 12:00:00 AM	TC000064		Unrestricted Current Funds	Women's Basketball			5,543.09
2/4/2020 12:00:00 AM 00095510 Ricch Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services   2/4/2020 12:00:00 AM 00095512 Ricch Americas Corporation Unrestricted Current Funds Academic Success Center Academic Sucport Contractual Services   2/4/2020 12:00:00 AM 00095512 Ricch Americas Corporation Unrestricted Current Funds More Poil Operations and Maintenone Internal Charge Back   2/5/2020 12:00:00 AM R000188 Lander University Employee/Student Unrestricted Current Funds Women's Backetball Student Services Renial Car In-State   2/5/2020 12:00:00 AM R000188 Lander University Employee/Student Unrestricted Current Funds Mer's Tennis Student Services Renial Car In-State   2/5/2020 12:00:00 AM R000188 Lander University Employee/Student Unrestricted Current Funds Mer's Tennis Student Services Renial Car In-State   2/5/2020 12:00:00 AM R0000188 Lander University Employee/Student Unrestricted Current Funds Mer's Tennis Student Services Renial Car In-State   2/5/2020 12:00:00 AM R0005561 Lander University Employee/Student Unrestricted Current Funds Kpr Cargemations Student Services Renial Car In-State   2/5/2020 12:00:00 AM	2/4/2020 12:00:00 AM	F0048924	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
2/4/2020 12:00:00 AM 00095510 Ricch Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services   2/4/2020 12:00:00 AM 00095512 Ricch Americas Corporation Unrestricted Current Funds Academic Success Center Academic Sucport Contractual Services   2/4/2020 12:00:00 AM 00095512 Ricch Americas Corporation Unrestricted Current Funds More Poil Operations and Maintenone Internal Charge Back   2/5/2020 12:00:00 AM R000188 Lander University Employee/Student Unrestricted Current Funds Women's Backetball Student Services Renial Car In-State   2/5/2020 12:00:00 AM R000188 Lander University Employee/Student Unrestricted Current Funds Mer's Tennis Student Services Renial Car In-State   2/5/2020 12:00:00 AM R000188 Lander University Employee/Student Unrestricted Current Funds Mer's Tennis Student Services Renial Car In-State   2/5/2020 12:00:00 AM R0000188 Lander University Employee/Student Unrestricted Current Funds Mer's Tennis Student Services Renial Car In-State   2/5/2020 12:00:00 AM R0005561 Lander University Employee/Student Unrestricted Current Funds Kpr Cargemations Student Services Renial Car In-State   2/5/2020 12:00:00 AM	2/4/2020 12:00:00 AM	10095609	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
Zir/Z020 12:00:00 AM     0005511     Risch Americas Corporation     Unrestricted Current Funds     Bandemiss Office     Institutional Support     Contractual Services       Zir/Z020 12:00:00 AM     0005513     Minhs Inc     Unrestricted Current Funds     Monter Pool     Operations and Minitenance     Timesed Charge Back       Zir/Z020 12:00:00 AM     6000138     Ender University Employee/Student     Unrestricted Current Funds     Monter Pool     Operations and Minitenance     Timesed Charge Back       Zir/Z020 12:00:00 AM     6000138     Lander University Employee/Student     Unrestricted Current Funds     Men's Baseball     Student Services     Rental Car In State       Zir/Z020 12:00:00 AM     C0000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Baseball     Student Services     Rental Car In State       Zir/Z020 12:00:00 AM     C0000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Wrestling     Student Services     Rental Car In State       Zir/Z020 12:00:00 AM     C0000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Wrestling     Student Services     Rental Car In State       Zir/Z020 12:00:00 AM     C0000344 <td< td=""><td>2/4/2020 12:00:00 AM</td><td></td><td>Ricoh Americas Corporation</td><td>Unrestricted Current Funds</td><td>Business Office</td><td>Institutional Support</td><td>Contractual Services</td><td>13.40</td></td<>	2/4/2020 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	13.40
International Control     International Control     Unrestricted Current Funds     Thy Prepid     Institutional Support     Contractual Services       21/5/2020 12:0000 AM     Control     Control     Unrestricted Current Funds     Motor Pool     Operations and Maintenance       21/5/2020 12:0000 AM     Control     Ender University Employee/Student     Unrestricted Current Funds     Mon's Basketball     Student Services     Rental Car In-State       21/5/2020 12:0000 AM     Control     Student Services     Rental Car In-State     21/5/2020 12:0000 AM     Control     Rental Car In-State       21/5/2020 12:0000 AM     Control     Buildent Services     Rental Car In-State     21/5/2020 12:0000 AM     Control     Rental Car In-State       21/5/2020 12:0000 AM     Control     Buildent Activities Funds     Men's Wresting     Student Activities Funds     Rental Car In-State       21/5/2020 12:0000 AM     Control     Buildent Chineversity Employee/Student     Unrestricted Current Funds     Men's Wresting     Student Services     Rental Car In-State       21/5/2020 12:0000 AM     Control     Men's Wresting     Student Services     Rental Car In-State       21/5/2020 12:0000 AM     Controstatus Services	2/4/2020 12:00:00 AM	10095611	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	66.23
International Control     International Support     Contractual Services       International Control     Uncestricted Current Funds     Motor Phool     Operations and Maintenanos       International Control     Uncestricted Current Funds     Motor Phool     Operations and Maintenanos       International Control     Uncestricted Current Funds     More Nasketball     Student Services     Rental Carin State       International Control     Ender University Employee/Student     Unrestricted Current Funds     More Nasketball     Student Services     Rental Carin State       If/2020 12:0000 AM     C6000188     Lander University Employee/Student     Unrestricted Current Funds     Mark Yeesting     Student Services     Rental Carin State       If/2020 12:0000 AM     C6000188     Lander University Employee/Student     Unrestricted Current Funds     Mark Yeesting     Student Services     Rental Carin State       If/2020 12:0000 AM     C6000188     Lander University Employee/Student     Unrestricted Current Funds     Mark Yeesting     Prof Severmental Relations     Institutional Support     Meals In State       If/2020 12:0000 AM     C0000381     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations	2/4/2020 12:00:00 AM	10095612	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	119.40
2/5/2001 2:00:00 AM     CR000188     Certeit Record     Unrestricted Current Funds     Motor Pool     Operations and Maintennee     Internal Charge Back.       2/5/2002 1:00:00 AM     CR000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Baseball     Student Services     Rental Car In-State       2/5/2002 1:20:00 AM     CR000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Tennis     Student Services     Rental Car In-State       2/5/2002 1:20:00 AM     CR00188     Lander University Employee/Student     Unrestricted Current Funds     Men's Tennis     Student Services     Rental Car In-State       2/5/2002 1:20:00 AM     CR00188     Lander University Employee/Student     Unrestricted Current Funds     Wen's Xeaming     Student Services     Rental Car In-State       2/5/2002 1:20:00 AM     L0095615     Lander University Employee/Student     Designated General Funds     PV for Governmental Relations     Institutional Support     Melsa Berl       2/5/2002 1:20:00 AM     L0095615     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Melsa Berl       2/5/2002 1:20:00 AM     L0095561	2/4/2020 12:00:00 AM	10095613		Unrestricted Current Funds		1.1	Contractual Services	4,456.02
J/S/2021/202000 AM     CR000188     Lander University Employee/Student     Unrestricted Current Funds     Women's Baseball     Student Services     Rental Car In-State       J/S/2020 12/0000 AM     CR000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Tennis     Student Services     Rental Car In-State       J/S/2020 12/0000 AM     CR000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Tennis     Student Services     Rental Car In-State       J/S/2020 12/0000 AM     CR000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Yeesting     Student Services     Rental Car In-State       J/S/2020 12/0000 AM     L0095614     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Meneis Networks       J/S/2020 12/0000 AM     L0095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Meals In-State       J/S/2020 12/0000 AM     L0095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Meals In-State       J/S/2020 12/0	2/5/2020 12:00:00 AM	CR000188	Credit Record	Unrestricted Current Funds	Motor Pool		Internal Charge Back	-2,788.00
1/5/2021 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State   2/5/2021 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State   2/5/2021 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State   2/5/2021 12:00:00 AM IO055615 Lander University Employee/Student Direstricted Current Funds W for Governmental Relations Institutional Support Melias In-State   2/5/2021 12:00:00 AM IO055616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State   2/5/2021 12:00:00 AM IO055616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State   2/5/2021 12:00:00 AM IO055615 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meliage In-State   2/5/2021 12:00:00 AM IO055612 Lander University Employee/Student Unr		CR000188	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball		*	181.98
J/S/2020 12:00:00 AM     CR000188     Lander University Employee/Student     Unrestricted Current Funds     Campus Recreation & Intramural     Student Services     Rental Car in State       J/S/2020 12:00:00 AM     CR000188     Lander University Employee/Student     Unrestricted Current Funds     Men's Tennis     Student Services     Rental Car in State       J/S/2020 12:00:00 AM     00095614     Lander University Employee/Student     Unrestricted Current Funds     VP for Academic Affairs     Institutional Support     Professional Development       J/S/2020 12:00:00 AM     00095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Mellage In-State       J/S/2020 12:00:00 AM     00095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Mellage In-State       J/S/2020 12:00:00 AM     10095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Mellage In-State       J/S/2020 12:00:00 AM     10095618     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     M					Men's Baseball			229.72
1/5/2020 12:00:00 AM     CR000188     Lander University Employee/Student     Student Activities Funds.     Campus Recreation & Intramural     Student Services     Rental Car In State       2/5/2020 12:00:00 AM     0039561     Lander University Employee/Student     Unrestricted Current Funds     Meris Wrestling     Student Services     Rental Car In State       2/5/2020 12:00:00 AM     00395615     Lander University Employee/Student     Unrestricted Current Funds     VP for Academic Affairs     Institutional Support     Animal Charges       2/5/2020 12:00:00 AM     00395616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Melas In-State       2/5/2020 12:00:00 AM     100395617     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Melas In-State       2/5/2020 12:00:00 AM     100395617     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Melas In-State       2/5/2020 12:00:00 AM     100395617     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Melas In-Stat		CR000188		Unrestricted Current Funds	Men's Tennis			339.00
215/2020 12:00:00 AM     CR00188     Lander University Employee/Student     Unrestricted Current Funds     VP for Academic Affairs     Institutional Support     Protessional Development       215/2020 12:00:00 AM     10095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Academic Affairs     Institutional Support     Mala In-State       215/2020 12:00:00 AM     10095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Mala In-State       215/2020 12:00:00 AM     10095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Molegin In-State       215/2020 12:00:00 AM     10095617     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Meleage In-State       215/2020 12:00:00 AM     10095617     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Meleage In-State       215/2020 12:00:00 AM     10095618     Lander University Employee/Student     Unrestricted Current Funds     Equestrian Operations and Maintenace     Contractual Services	2/5/2020 12:00:00 AM	CR000188		Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	837.88
2/5/2020 12:00:00 AM   10095614   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Professional Development     2/5/2020 12:00:00 AM   10095616   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Melas In-State     2/5/2020 12:00:00 AM   10095616   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Melas In-State     2/5/2020 12:00:00 AM   10095616   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Melase     2/5/2020 12:00:00 AM   10095617   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Melase     2/5/2020 12:00:00 AM   10095618   Lander University Employee/Student   Designated General Funds   Equestrian Operations   Public Service   Hay     2/5/2020 12:00:00 AM   10095618   Lander University Employee/Student   Derestricted Current Funds   Office of the President   Institutional Support   Contractual Services     2/5/2020 12:00:00 AM   10095618   Lander Univers								1,199.42
2/5/2020 12:00:00 AM   10095615   Lander University Employee/Student   Unrestricted Current Funds   Equestrian Operations   Public Service   Animal Charges     2/5/2020 12:00:00 AM   10095616   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Meals in-State     2/5/2020 12:00:00 AM   10095616   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Lodging In-State     2/5/2020 12:00:00 AM   10095617   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Mileage In-State     2/5/2020 12:00:00 AM   10095617   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Mileage In-State     2/5/2020 12:00:00 AM   10095618   Kycera Mita America Inc   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Contractual Services     2/5/2020 12:00:00 AM   10095620   Kyocera Mita America Inc   Unrestricted Current Funds   Office of the President   Institutional Support   Contractual Services     2/5/2020 12:00:00 AM   10095621 <t< td=""><td></td><td></td><td></td><td></td><td>0</td><td></td><td></td><td>9,625.00</td></t<>					0			9,625.00
2/5/2020 12:00:00 AM10095616Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportMeals In-State2/5/2020 12:00:00 AM10095616Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportOne-day Meals2/5/2020 12:00:00 AM10095617Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportOne-day Meals2/5/2020 12:00:00 AM10095617Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportMileage In-State2/5/2020 12:00:00 AM10095618Lander University Employee/StudentDesignated General FundsEquestrian OperationsPublic ServiceHay2/5/2020 12:00:00 AM10095618Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesContractual Services2/5/2020 12:00:00 AM10095620Kyocera Mita America IncUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services2/5/2020 12:00:00 AM10095621Kyocera Mita America IncAuxiliary FundsBookstoreAuxiliaryContractual Services2/5/2020 12:00:00 AM10025621Kyocera Mita America IncAuxiliary FundsSchool of NursingInstructionMelage In-State2/5/2020 12:00:00 AM10025621Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and Ma							•	75.38
2/5/2020 12:00:00 AM     10095616     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Lodging In-State       2/5/2020 12:00:00 AM     10095617     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Lodging In-State       2/5/2020 12:00:00 AM     10095617     Lander University Employee/Student     Unrestricted Current Funds     VP for Governmental Relations     Institutional Support     Mileage In-State       2/5/2020 12:00:00 AM     10095617     Lander University Employee/Student     Durestricted Current Funds     VP for Governmental Relations     Institutional Support     Mileage In-State       2/5/2020 12:00:00 AM     10095618     Lander University Employee/Student     Durestricted Current Funds     Registrar     Student Services     Contractual Services       2/5/2020 12:00:00 AM     10095521     Kyocera Mita America Inc     Unrestricted Current Funds     Bookstore     Auxiliary     Contractual Services       2/5/2020 12:00:00 AM     10015621     Lander University Employee/Student     Unrestricted Current Funds     School of Nursing     Instruction     Mileage In-State       2/5/2020 12	2/5/2020 12:00:00 AM	10095616		Unrestricted Current Funds	VP for Governmental Relations		-	20.00
2/5/2020 12:00:00 AM10095616Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportLodging In-State2/5/2020 12:00:00 AM10095617Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportOne-day Meals2/5/2020 12:00:00 AM10095618Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportMileage In-State2/5/2020 12:00:00 AM10095619Kyocera Mita America IncUnrestricted Current FundsEquestrian OperationsPublic ServiceHay2/5/2020 12:00:00 AM10095620Kyocera Mita America IncUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsBookstoreAuxiliaryContractual Services2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsSchool of NursingInstructionLodging Out-Of-State2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionMileage In-State2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsDept of ArtInstructionMileage In-State2/6/2020 12:00:00 AM10012611Lander University Employee/StudentUnrestricted Current FundsMoris WerstilingStudent Services	· · ·					11		73.00
2/5/2020 12:00:00 AM10095617Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportOne-day Meals2/5/2020 12:00:00 AM10095618Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportMileage In-State2/5/2020 12:00:00 AM10095619Kyocera Mita America IncUnrestricted Current FundsRegistrarStudent ServicesContractual Services2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services2/5/2020 12:00:00 AM10095622Kyocera Mita America IncUnrestricted Current FundsDiversity PoliceOperations and MaintenanceContractual Services2/5/2020 12:00:00 AM10095622Kyocera Mita America IncAuxiliary FundsBookstoreAuxiliaryContractual Services2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionMileage In-State2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOp						11		111.44
2/5/2020 12:00:00 AM   10095617   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Mileage In-State     2/5/2020 12:00:00 AM   10095618   Lander University Employee/Student   Designated General Funds   Equestrian Operations   Public Service   Hay     2/5/2020 12:00:00 AM   10095619   Kyocera Mita America Inc   Unrestricted Current Funds   Office of the President   Institutional Support   Contractual Services     2/5/2020 12:00:00 AM   10095620   Kyocera Mita America Inc   Unrestricted Current Funds   Office of the President   Institutional Support   Contractual Services     2/5/2020 12:00:00 AM   10095621   Kyocera Mita America Inc   Unrestricted Current Funds   Bookstore   Auxiliary   Contractual Services     2/5/2020 12:00:00 AM   10095621   Kyocera Mita America Inc   Unrestricted Current Funds   School of Nursing   Instruction   Lodging Out-Of-State     2/5/2020 12:00:00 AM   10012621   Lander University Employee/Student   Unrestricted Current Funds   School of Nursing   Instruction   Mileage In-State     2/6/2020 12:00:00 AM   CR000189   Lander University Employee/Student   Unrestricted Current Funds   Motor Pool			, , , ,	Unrestricted Current Funds	VP for Governmental Relations			10.00
2/5/2020 12:00:00 AM10095618Lander University Employee/StudentDesignated General FundsEquestrian OperationsPublic ServiceHay2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsRegistrarStudent ServicesContractual Services2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsBookstoreAuxiliaryContractual Services2/5/2020 12:00:00 AM10095621Lander University Employee/StudentUnrestricted Current FundsBookstoreAuxiliaryContractual Services2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionMileage Instruction2/5/2020 12:00:00 AM0012621Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and Maintenance2/5/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and Maintenance2/5/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and Maintenance2/5/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and Maintenance2/5/2020 12:00:00 AMCR000189Lander University Employee/Student	2/5/2020 12:00:00 AM	10095617		Unrestricted Current Funds			,	73.30
2/5/2020 12:00:00 AM10095619Kyocera Mita America IncUnrestricted Current FundsRegistrarStudent ServicesContractual Services2/5/2020 12:00:00 AM10095620Kyocera Mita America IncUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsBookstoreAuxilaryContractual Services2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionLodging Out-Of-State2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionMileage In-State2/5/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperationsRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMeris WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsDiversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car			, , , ,					718.00
2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionLodging Out-Of-State2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionMileage In-State2/6/2020 12:00:00 AMCR000189Credit RecordUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsUniversity PoliceOperations and Maintenance2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State <td< td=""><td>2/5/2020 12:00:00 AM</td><td>10095619</td><td></td><td></td><td></td><td>Student Services</td><td>Contractual Services</td><td>108.47</td></td<>	2/5/2020 12:00:00 AM	10095619				Student Services	Contractual Services	108.47
2/5/2020 12:00:00 AM10095621Kyocera Mita America IncUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionLodging Out-Of-State2/5/2020 12:00:00 AM10012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionMileage In-State2/6/2020 12:00:00 AMCR000189Credit RecordUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsUniversity PoliceOperations and Maintenance2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State <td< td=""><td>2/5/2020 12:00:00 AM</td><td>10095620</td><td>Kvocera Mita America Inc</td><td>Unrestricted Current Funds</td><td>Office of the President</td><td>Institutional Support</td><td>Contractual Services</td><td>200.52</td></td<>	2/5/2020 12:00:00 AM	10095620	Kvocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.52
2/5/2020 12:00:00 AMJ0012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionLodging Out-Of-State2/5/2020 12:00:00 AMCR000189Credit RecordUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsDept of ArtInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Gurrent FundsMen's WrestlingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsBus MaintenanceOperations and								153.32
2/5/2020 12:00:00 AMJ0012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionLodging Out-Of-State2/5/2020 12:00:00 AMCR000189Credit RecordUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsDept of ArtInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Gurrent FundsMen's WrestlingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsBus MaintenanceOperations and	2/5/2020 12:00:00 AM	10095622	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	57.97
2/5/2020 12:00:00 AMJ0012621Lander University Employee/StudentUnrestricted Current FundsSchool of NursingInstructionMileage In-State2/6/2020 12:00:00 AMCR000189Credit RecordUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsDept of ArtInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsMoinsingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsBus MaintenanceOperations and Maintenance		J0012621		Unrestricted Current Funds		Instruction	Lodging Out-Of-State	-1,775.97
2/6/2020 12:00:00 AMCR000189Credit RecordUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsDept of ArtInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMoinsonsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State		J0012621	, , , ,		Ū Ū		00	34.88
2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsDept of ArtInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMF0048942Petty Cash Rush Money RetAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies2/6/2020		CR000189				<b>Operations and Maintenance</b>		-4,487.42
2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMF0048942Petty Cash Rush Money RetAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies2/6/2020 12:00:00 AMF0048942Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements2/6/2020 12:00:00 AM10095623Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Tr	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	•	140.67
2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMF0048942Petty Cash Rush Money RetAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies2/6/2020 12:00:00 AMF0048942Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements2/6/2020 12:00:00 AM10095623Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Emp		CR000189		Unrestricted Current Funds	,	Student Services		312.72
2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBusiness Fee PoolInstructionRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMF0048942Petty Cash Rush Money RetAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies2/6/2020 12:00:00 AMF0048942Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements2/6/2020 12:00:00 AM10095623Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel2/6/2020 12:00:00 AM10095624Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAc	2/6/2020 12:00:00 AM	CR000189		Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	450.40
2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMF0048942Petty Cash Rush Money RetAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies2/6/2020 12:00:00 AMF0048942Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements2/6/2020 12:00:00 AM10095623Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel2/6/2020 12:00:00 AM10095624Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel2/6/2020 12:00:00 AM10095624Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRecruiting	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	482.66
2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMF0048942Petty Cash Rush Money RetAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies2/6/2020 12:00:00 AMF0048942Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements2/6/2020 12:00:00 AM10095623Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel2/6/2020 12:00:00 AM10095624Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel2/6/2020 12:00:00 AM10095624Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRecruiting	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Rental Car In-State	517.33
2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/6/2020 12:00:00 AMCR000189Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/6/2020 12:00:00 AMF0048942Petty Cash Rush Money RetAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies2/6/2020 12:00:00 AMF0048942Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements2/6/2020 12:00:00 AM10095623Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel2/6/2020 12:00:00 AM10095624Lander University Employee/StudentUnrestricted Current FundsMoren's GolfStudent ServicesRecruiting	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	618.65
2/6/2020 12:00:00 AMF0048942Petty Cash Rush Money RetAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies2/6/2020 12:00:00 AMF0048942Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements2/6/2020 12:00:00 AM10095623Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel2/6/2020 12:00:00 AM10095624Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRecruiting	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	666.87
2/6/2020 12:00:00 AM     F0048942     Reimbursement of Expense     Unrestricted Current Funds     Academic Computer Support     Academic Support     Reimbursements       2/6/2020 12:00:00 AM     10095623     Lander University Employee/Student     Unrestricted Current Funds     Ancillary Support     Academic Support     Non-State Employee Travel       2/6/2020 12:00:00 AM     10095624     Lander University Employee/Student     Unrestricted Current Funds     Women's Golf     Student Services     Recruiting	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,298.12
2/6/2020 12:00:00 AM     F0048942     Reimbursement of Expense     Unrestricted Current Funds     Academic Computer Support     Academic Support     Reimbursements       2/6/2020 12:00:00 AM     10095623     Lander University Employee/Student     Unrestricted Current Funds     Ancillary Support     Academic Support     Non-State Employee Travel       2/6/2020 12:00:00 AM     10095624     Lander University Employee/Student     Unrestricted Current Funds     Women's Golf     Student Services     Recruiting	2/6/2020 12:00:00 AM	F0048942	Petty Cash Rush Money Ret	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
2/6/2020 12:00:00 AM 10095624 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting	2/6/2020 12:00:00 AM	F0048942	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/6/2020 12:00:00 AM 10095624 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting			•		, ,	1.1		241.98
			1 1 1 1		/ 11	11	1 1	244.20
2/6/2020 12:00:00 AM 10095625 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel							0	120.99
2/6/2020 12:00:00 AM 10095626 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel						1.1	1 /	241.98
2/6/2020 12:00:00 AM 10095627 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel	· · ·						1 /	120.99
2/6/2020 12:00:00 AM 10095628 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel	2/6/2020 12:00:00 AM	10095628		Unrestricted Current Funds	, ,,	1.1	1 1	170.99
2/6/2020 12:00:00 AM 10095629 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel					, ,,	1.1	1 1	120.99

	D Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2020 12:00:00 AM	0095630	Rotary Club	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	240.00
2/6/2020 12:00:00 AM	0095631	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	132.09
2/6/2020 12:00:00 AM	0095632	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	41,250.00
2/6/2020 12:00:00 AM	0095633	Archetype Innovations, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,350.00
2/6/2020 12:00:00 AM	0095634	Archetype Innovations, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-67.50
2/6/2020 12:00:00 AM	0095635	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10.00
2/6/2020 12:00:00 AM	0095636	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	256.67
2/6/2020 12:00:00 AM	0095637	Ingram Publisher Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.50
2/6/2020 12:00:00 AM	0095637	Ingram Publisher Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	504.13
2/6/2020 12:00:00 AM	0095638	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28,741.94
2/6/2020 12:00:00 AM	0095639	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	200.06
2/6/2020 12:00:00 AM	0095639	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,112.99
2/6/2020 12:00:00 AM	0095640	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40,447.11
2/6/2020 12:00:00 AM	0095641	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	62,167.46
	0095642	Elsevier, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,528.44
2/6/2020 12:00:00 AM	0095643	Elsevier, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,213.72
2/6/2020 12:00:00 AM JO	0012622	pcard trans in wrong account	Unrestricted Current Funds	Information Technology	Academic Support	Postage/Freight/Delivery	-1,801.24
	0012622	pcard trans in wrong account	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	-772.53
2/6/2020 12:00:00 AM J0	0012622	pcard trans to correct account	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	772.53
2/6/2020 12:00:00 AM J0	0012622	pcard trans to correct account	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	1,801.24
2/7/2020 12:00:00 AM	0095644	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,013.36
	0095645	Globalpundits Technology Consultanc	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	127.00
	0095646	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
	CR000190	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-253.80
2/10/2020 12:00:00 AM C	CR000190	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	253.80
2/10/2020 12:00:00 AM F	0048965	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	50.00
2/10/2020 12:00:00 AM F	0048969	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	-877.63
2/10/2020 12:00:00 AM F	0048969	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/10/2020 12:00:00 AM	0048979	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/10/2020 12:00:00 AM IC	0095647	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
2/10/2020 12:00:00 AM IC	0095647	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
2/10/2020 12:00:00 AM IC	0095648	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	34.67
2/10/2020 12:00:00 AM IC	0095649	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,259.71
2/10/2020 12:00:00 AM IC	0095651	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/10/2020 12:00:00 AM JO	0012632	Garbage Service Jan 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
2/10/2020 12:00:00 AM J0	0012632	Garbage Service Jan 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/10/2020 12:00:00 AM JO	0012632	Garbage Service Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
2/10/2020 12:00:00 AM J0	0012632	Garbage Service Jan 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
2/10/2020 12:00:00 AM J0	0012632	Garbage Service Jan 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
2/11/2020 12:00:00 AM IC	0095652	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,485.48
2/11/2020 12:00:00 AM IC	0095653	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,165.88
2/11/2020 12:00:00 AM IC	0095654	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	1,849.00
2/11/2020 12:00:00 AM IC	0095655	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	149.24
2/11/2020 12:00:00 AM IC	0095656	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	101.75
2/11/2020 12:00:00 AM IC	0095657	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,150.00
2/11/2020 12:00:00 AM IC	0095658	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,631.75
	0095659	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	950.00
2/11/2020 12:00:00 AM IC	0095660	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,260.00
	0005660	Professional Automotive	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	6,411.74
2/11/2020 12:00:00 AM IC	0095662						

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2020 12:00:00 AM	10095664	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	154.86
2/11/2020 12:00:00 AM	10095665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.98
2/11/2020 12:00:00 AM	10095666	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/11/2020 12:00:00 AM	10095667	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	53.60
2/11/2020 12:00:00 AM	10095668	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	166.00
2/11/2020 12:00:00 AM	10095669	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	132.09
2/11/2020 12:00:00 AM	10095670	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	362.97
2/11/2020 12:00:00 AM	10095671	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	135.42
2/11/2020 12:00:00 AM	10095672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	588.89
2/11/2020 12:00:00 AM	10095674	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	252.39
2/11/2020 12:00:00 AM	10095677	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	714.46
2/11/2020 12:00:00 AM	10095677	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,813.16
2/11/2020 12:00:00 AM	10095678	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	139.95
2/11/2020 12:00:00 AM	10095679	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
2/11/2020 12:00:00 AM	10095680	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	509.76
2/11/2020 12:00:00 AM	10095681	Lenoir-Rhyne University	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	295.60
2/11/2020 12:00:00 AM	10095682	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
2/11/2020 12:00:00 AM	10095682	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	200.00
2/11/2020 12:00:00 AM	10095683	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	2,900.00
2/11/2020 12:00:00 AM	10095684	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	80.00
2/11/2020 12:00:00 AM	10095685	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	20.00
2/11/2020 12:00:00 AM	10095685	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	20.00
2/11/2020 12:00:00 AM	10095686	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	1,754.03
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	19.96
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	50.64
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	68.69
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	195.00
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	463.64
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	634.49
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	681.63
2/11/2020 12:00:00 AM	10095688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
2/11/2020 12:00:00 AM	10095688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.79
2/11/2020 12:00:00 AM	10095689	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	86.93
2/11/2020 12:00:00 AM	10095690	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	533.01
2/11/2020 12:00:00 AM	10095690	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Foreign	1,157.74
2/11/2020 12:00:00 AM	10095691	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	144.99
2/11/2020 12:00:00 AM	10095692	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	One-day Meals	10.00
2/11/2020 12:00:00 AM	10095692	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	88.60
2/11/2020 12:00:00 AM	10095693	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
2/11/2020 12:00:00 AM	10095694	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	107.00
2/11/2020 12:00:00 AM	10095695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	34.00
2/11/2020 12:00:00 AM	10095696	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	46.40
2/11/2020 12:00:00 AM	10095697	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	86.99
2/11/2020 12:00:00 AM	10095698	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	40.95
2/11/2020 12:00:00 AM	10095699	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	251.84
2/11/2020 12:00:00 AM 2/11/2020 12:00:00 AM	10095700	Brave Enough Artist Agency, LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	420.00
2/11/2020 12:00:00 AM 2/11/2020 12:00:00 AM	10095700	Brave Enough Artist Agency, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
2/11/2020 12:00:00 AM 2/11/2020 12:00:00 AM	10095701	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	10.00
2/11/2020 12:00:00 AM 2/11/2020 12:00:00 AM	10095701	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	93.96
2/11/2020 12:00:00 AM 2/11/2020 12:00:00 AM	10095701	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
2/11/2020 12:00:00 AM	10093702	Buznaruts mash bervile ilit	Designated General Fullus		FUDIIC SELVICE	CUITI actual Sel VICES	00.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2020 12:00:00 AM	10095702	Buzhardts Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	90.79
2/11/2020 12:00:00 AM	10095702	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	111.21
2/11/2020 12:00:00 AM	10095702	Buzhardts Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	706.90
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	35.17
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	62.27
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	175.00
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	229.50
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	275.00
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	619.14
2/11/2020 12:00:00 AM	10095704	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	597.06
2/11/2020 12:00:00 AM	10095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	140.00
2/11/2020 12:00:00 AM	10095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	496.48
2/11/2020 12:00:00 AM	10095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	500.52
2/11/2020 12:00:00 AM	10095706	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Non-State Employee Travel	375.28
	F0048989	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/12/2020 12:00:00 AM	10095707	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.00
2/12/2020 12:00:00 AM	10095708	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	51.81
2/12/2020 12:00:00 AM	10095708	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	217.44
2/12/2020 12:00:00 AM	10095709	First Team Sports Center	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	1,000.83
2/12/2020 12:00:00 AM	10095709	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,600.00
2/12/2020 12:00:00 AM	10095710	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	10.00
2/12/2020 12:00:00 AM	10095711	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	17.00
2/12/2020 12:00:00 AM	10095712	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	73.08
2/12/2020 12:00:00 AM	10095713	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.44
2/12/2020 12:00:00 AM	10095714	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/12/2020 12:00:00 AM	10095714	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.00
2/12/2020 12:00:00 AM	10095715	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	107.45
2/12/2020 12:00:00 AM	10095716	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/12/2020 12:00:00 AM	10095716	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
2/12/2020 12:00:00 AM	10095717	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	27.00
2/12/2020 12:00:00 AM	10095717	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	27.00
2/12/2020 12:00:00 AM	10095718	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
2/12/2020 12:00:00 AM	10095718	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
2/12/2020 12:00:00 AM	10095719	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	64.18
2/12/2020 12:00:00 AM	10095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
2/12/2020 12:00:00 AM	10095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	206.08
2/12/2020 12:00:00 AM	10095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	616.92
2/12/2020 12:00:00 AM	10095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	14.00
2/12/2020 12:00:00 AM	10095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	46.00
2/12/2020 12:00:00 AM	10095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	270.67
2/12/2020 12:00:00 AM	10095722	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-12.51
2/12/2020 12:00:00 AM	10095723	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,366.30
2/12/2020 12:00:00 AM	10095724	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-22.76
2/12/2020 12:00:00 AM	10095729	Turf Equipment & Supply Company, IN	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	15,087.57
2/12/2020 12:00:00 AM	10095730	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,112.50
2/12/2020 12:00:00 AM	10095731	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,181.25
2/12/2020 12:00:00 AM	10095732	Dell Marketing L P	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Computer Hardware/Software	46,781.99
2/12/2020 12:00:00 AM	10095733	DSP Architects	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	600.00
	10095734	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
2/12/2020 12:00:00 AM	10033734						

12/12/2001 12:00:00 AMI     Montian Saration, LLC     Unexpended Parit     Welliness Works Removals     Operations and Municerance     Control Laboration       12/12/2001 12:00:00 AMI     MOST73     Londre University Fraginger/Student     Discritionary Kerney     President     Institutional Support     Control Ling Support	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
21/12/2001 12:00:00 AMI     10092739     Lander University Englopers/Student     Discretionary Semigl     President     Institutional Support     21:00       21/12/2001 12:00:00 AMI     10092740     Lander University Englopers/Student     University Center Freedow     10:00       21/12/2001 12:00:00 AMI     10092740     Lander University Englopers/Student     University Center Freedow     10:00       21/12/2001 12:00:00 AMI     10092740     Lander University Englopers/Student     University Center Free     16:60       21/12/2001 12:00:00 AMI     10096740     Present AMI     Itematic Student Student     16:60       21/12/2001 12:00:00 AMI     10096740     Present Plan Inc     University Center Stream     Student Struam     Postage/Tright/Delivery     7.400.20       21/12/2001 12:00:00 AMI     10095740     Present Plan Inc     University Center Struam     Postage/Tright/Delivery     7.200.20       21/12/2001 12:00 OAMI     10095740     Present Plan Inc     University Center Struam     Postage/Tright/Delivery     7.200.20       21/12/2001 12:00 OAMI     10095757     Northiand Caller V     Auailary Turds     Housing     Auailary     Calle     2.286 <td< td=""><td>2/12/2020 12:00:00 AM</td><td>10095736</td><td>McMillan Pazdan Smith, LLC</td><td>Unexpended Plant</td><td>Elevator Refurbishment</td><td>Operations and Maintenance</td><td>Contractual Services</td><td>484.54</td></td<>	2/12/2020 12:00:00 AM	10095736	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	484.54
17.13/2002 12:00:00 AM     IDSY29     Lander Unrestry Employes/Network     Disordiomary barrept     President     Institutional Suggent     Option     Protein       17.13/2002 12:00:00 AM     M059270     Lander Unrestry EmployeeSNetwork     Unrestricted Current Fundis     Office of the President     Institutional Suggent     One-day Mesha     30:00       17.13/2002 12:00:00 AM     M059274     Konthela Galle IV     Availary Fundis     Housing     Availary Current Fundis     Office of the President     Institutional Suggent     Cable     11.66:02       17.13/2001 12:00:00 AM     M059474     Konthela Galle IV     Availary Fundis     Housing     Availary Current Fundis     Office of the President     Proteins and Maintenare     Cable     11.66:02       17.13/2001 12:00:00 AM     M059745     Konthela Galle IV     Availary Tundis     Housing     Cambridge Hull     Operations and Maintenare     Freightone     11.66:02       17.13/2001 12:00:00 AM     M059755     Northale Galle IV     Availary Tundis     Housing     Availary     Cable     22.20.00       17.13/2001 12:00:00 AM     M059755     Northale Galle IV     Availary Tundis     Housing     Availary <td>2/12/2020 12:00:00 AM</td> <td>10095737</td> <td>McMillan Pazdan Smith, LLC</td> <td>Unexpended Plant</td> <td>Wellness Works Renovation</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>1,179.50</td>	2/12/2020 12:00:00 AM	10095737	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,179.50
D13/D2012.000.00 AM     Moder Linearity Employee/Student     Discretionary Permitt     President     Institutional Sugnant     Community Engigement     70.10       213/2002 12:00:00 AM     6005734     Lander Linearity Employee/Student     Linearicined Current Funds     Office of the Pracident     Institutional Sugnant     Other day Meabs     105.00       213/2020 12:00:00 AM     600574     Northind Cable TV     Assallary Funds     Assallary Funds     Assallary Funds     20.12       213/2020 12:00:00 AM     600574     Northind Cable TV     Assallary Funds     Assallary Fun	2/13/2020 12:00:00 AM	10095739	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	25.63
213/2002 12000 AM     MOSYA0     Lunder Unkersky Fragheger/Sudert     Unterscrict Current Funds.     Office of the President     Institutional Sugert     One day Meds     10.00       213/2002 12000 AM     MOSYA0     Nurthkand Cable TV     Reveal K Replacement     Carbicrige Hall     Operations and Maintenuor     Cable     1.1460       213/2002 12000 AM     MOSYA0     Nurthkand Cable TV     Audilary funds     Honing     Audilary     Cable     1.1460       213/2002 12000 AM     MOSYA0     Nurthkand Cable TV     Operations     Petade/Trefe/Cablery     0.36       213/2002 12000 AM     MOSYA0     Nurkersky Cable TV     Operations     Petade/Trefe/Cablery     1.36       213/2002 12000 AM     MOSYA0     Nurkersky Cable TV     Audilary funds     Honing     Audilary     Cable     3.23     3.23       213/2002 12000 AM     MOSYA0     Nurkersky Cable TV     Audilary funds     Honing Hall     Operations and Maintenume     Cable     3.23     3.23     3.23     3.23     3.23     3.23     3.23     3.23     3.23     3.23     3.23     3.23     3.23     3.23     3.23	2/13/2020 12:00:00 AM	10095739			President			70.16
1713/2001 12:00:00 AM     0005741     Northand Cable TV     Auxiliary Tunk     Control February     Auxiliary Cable     1.466.01       1713/2001 12:00:00 AM     0005743     Presort Plus inc     Unrestructed Current Funds     General Institutional Support     Postage/Freight/Delivery     0.46       1713/2001 12:00:00 AM     0005743     Presort Plus inc     Unrestructed Current Funds     Registrar     Student Services     Postage/Freight/Delivery     0.47       1713/2001 12:00:00 AM     000573     Presort Plus inc     Unrestructed Current Funds     Admissions     Student Services     Postage/Freight/Delivery     7.208.00       1713/2001 12:00:00 AM     000575     Century inc.     Interstrete Internet Funds     Admission     Admission     Cable     223.13       1713/2001 12:00:00 AM     000575     Northand Cable TV     Auxiliary funds     Housing     Admission     Cable     223.13       1713/2001 12:00:00 AM     0005756     Northand Cable TV     Auxiliary funds     Housing     Auxiliary     Cable     223.13       1713/2001 12:00:00 AM     0005766     Northand Cable TV     Auxiliary funds     Auxiliary     Auxiliary	2/13/2020 12:00:00 AM	10095740		Unrestricted Current Funds	Office of the President		,	10.00
213/2020 12:00:00 AM     009742     Northland Cable IV     Auxiliary Funds     Housing     Auxiliary     Cable     1.16:00       213/2020 12:00:00 AM     0097743     Presort Plus inc     Unrestricted Current Tunds     Registrar     Student Services     Postag/Freight/Delivery     7.43:02       213/2020 12:00:00 AM     009773     Presort Plus inc     Unrestricted Current Tunds     Registrar     Student Services     Postag/Freight/Delivery     7.240:20       213/2020 12:00:00 AM     009775     University Center Greenvill     Instruction     Lease of Troperty     21.866       213/2020 12:00:00 AM     009755     Northland Cable TV     Auxiliary Funds     Housing     Auxiliary     Cable     22.86       213/2020 12:00:00 AM     009755     Northland Cable TV     Auxiliary Funds     Housing     Auxiliary     Cable     28.92       213/2020 12:00:00 AM     009755     Northland Cable TV     Registrar     Cambridge Hall     Operations and Mainteraace     Cable     8.93       213/2020 12:00:00 AM     009575     Northland Cable TV     Registrar     Cable Troperty     1.82:0       213/2020 12:00:00 AM <td>2/13/2020 12:00:00 AM</td> <td>10095740</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Office of the President</td> <td>Institutional Support</td> <td>Mileage In-State</td> <td>100.79</td>	2/13/2020 12:00:00 AM	10095740	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.79
213/2000 12:00:00 AM     009733     Presort Plus Inc     Unrestricted Current Funds     Registrar     Student Services     Postage/Freight/Delvery     347.30       213/2000 12:00:00 AM     009734     Presort Plus Inc     Unrestricted Current Funds     Admissions     Student Services     Postage/Freight/Delvery     74.08       213/2000 12:00:00 AM     009754     Century File     Unrestricted Current Funds     Unrestricted Current Funds     Admissions     Student Services     74.08       213/2000 12:00:00 AM     0095754     Century File     Admiliary Finds     Housing     Auxiliary     Cable     329.01       213/2000 12:00:00 AM     0095755     Northland Cable TV     Auxiliary Finds     Housing     Auxiliary     Cable     324.00       213/2000 12:00:00 AM     0095756     Northland Cable TV     Auxiliary     Cable     324.00     323.00 <t< td=""><td>2/13/2020 12:00:00 AM</td><td>10095741</td><td>Northland Cable TV</td><td>Renewal &amp; Replacement</td><td>Cambridge Hall</td><td>Operations and Maintenance</td><td>Cable</td><td>1,565.42</td></t<>	2/13/2020 12:00:00 AM	10095741	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	1,565.42
213/2002 12:00:00 AM     D05743     Persort Piles Inc.     Unrestricted Current Funds     Registrar     Student Services     Postage/Freight/Delvery     347.33       213/2002 12:00:00 AM     005743     Persort Piles Inc.     Unrestricted Current Funds     Admissions     Student Services     Postage/Freight/Delvery     72.128.00       213/2002 12:00:00 AM     005773     CenturyLink     Research & Registrar     Student Services     Postage/Freight/Delvery     72.128.00       213/2002 12:00:00 AM     005775     CenturyLink     Research & Registernet     Cambridge Fall     Operations and Maintenarce     Telephone     103.8       213/2002 12:00:00 AM     005775     Northland Cable TV     Auxiliary Funds     Housing     Auxiliary     Cable     34.9       213/2002 12:00:00 AM     005757     Northland Cable TV     Renewal & Registreement     Cambridge Fall     Operations and Maintenarce     Cable     34.0       213/2002 12:00:00 AM     005750     Duke Power     Renewal & Registreement     Cambridge Fall     Operations and Maintenarce     Utilites, Electricity     14.25.3       213/2002 12:00:00 AM     005761     Duke Power     Renewal & Reg	2/13/2020 12:00:00 AM	10095742	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,146.01
2112/20012/00/DAM     D097343     Presort Plus Inc     Unrestricted Current Tunds     Registra     Student Services     Postage/Tregistry/Delivery     7.432.02       2112/20012/00/DAM     D005752     University Center Greenville     Unrestricted Current Tunds     Cumbridge rail     Destage/Tregistry/Delivery     7.23.80       2112/20012/00/DAM     D005755     Century/Lonk     Reneval & Replacement     Cambridge rail     Operations and Maintenna     Telephone     13.80       2112/20012/00/DAM     D005755     Northland Cable TV     Auxillary Funds     Housing     Auxillary     Cable     82.08       2112/20012/00/DAM     D0057557     Northland Cable TV     Reineval & Replacement     Cambridge Hail     Operations and Maintenano     Cable     84.00       2112/20012/00/DAM     D055755     Northland Cable TV     Reineval & Replacement     Cambridge Hail     Operations and Maintenano     Utilities, Electricity     134.23       2112/20012/20012/00/DAM     D055755     Northland Cable TV     Reineval & Replacement     Cambridge Hail     Operations and Maintenano     Utilities, Electricity     134.23       2112/20012/200/DAM     D055755     Northane Cable T	2/13/2020 12:00:00 AM	10095743	Presort Plus Inc	· ·	General Institution	Institutional Support	Postage/Freight/Delivery	0.46
213/2020 12:00:00 AM     D092752     University Center Greenville     Unrestricted Current Funds     University Center of Greenville     Instruction     Lease of Property     22,286.00       213/2020 12:00:00 AM     D092755     Northiand Cable TV     Auxiliary Funds     Housing     Auxiliary     Cable     320.32       213/2020 12:00:00 AM     D092757     Northiand Cable TV     Auxiliary Tunds     Housing     Auxiliary     Cable     320.32       213/2020 12:00:00 AM     D092757     Northiand Cable TV     Reneval & Replacement     Cambridge Hall     Operations and Maintenance     Ulities, Liectricity     182.82       213/2020 12:00:00 AM     D095775     Northiand Cable TV     Reneval & Replacement     Cambridge Hall     Operations and Maintenance     Ulities, Liectricity     182.82       213/2020 12:00:00 AM     D095761     Duke Power     Reneval & Replacement     Cambridge Hall     Operations and Maintenance     Ulities, Liectricity     182.82       213/2020 12:00:00 AM     D095761     Corporate Staffing Services, LIC     Unrestricted Current Funds     Multicanance     Ulities, Liectricity     182.82       213/2020 12:00:00 AM     D095764     MeG	2/13/2020 12:00:00 AM	10095743	Presort Plus Inc	Unrestricted Current Funds	Registrar			347.30
21/32/2012/2020 12:00:00 AM     D095754     CenturyLink     Receival & Replacement     Cambridge Hall     Operations and Maintenane     Telephone     103.88       21/32/2012 20:00 AM     D095756     Northland Cable TV     Auxiliary Londs     Housing     Auxiliary     Cable     323.43       21/32/2012 20:00 AM     D095756     Northland Cable TV     Reneval & Replacement     Cambridge Hall     Operations and Maintenane     Utilities, Electricity     13.42       21/32/2012 20:00 AM     D095758     Duie Power     Reneval & Replacement     Cambridge Hall     Operations and Maintenane     Utilities, Electricity     13.82       21/32/2012 20:00 AM     D095750     Duie Power     Reneval & Replacement     Cambridge Hall     Operations and Maintenane     Utilities, Electricity     13.82       21/32/2012 20:00 AM     D095761     Duie Power     Reneval & Replacement     Cambridge Hall     Operations and Maintenane     Contractual Services     1,22.33       21/32/2012 20:00 AM     D095761     Duie Power     Reneval & Replacement     Cambridge Hall     Operations and Maintenane     Contractual Services     1,22.33       21/32/2012 20:00 AM     D095761	2/13/2020 12:00:00 AM	10095743	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	7,040.26
21/12/2021 12:00:00 AM     00957753     Northind Cable TV     Auxiliary Funds     Housing     Auxiliary     Cable     32313       21/12/2021 12:00:00 AM     00957757     Northind Cable TV     Renewal & Replacement     Cambridge Hall     Operations and Maintenance     Cable     84:00       21/12/2021 12:00:00 AM     00957575     Northind Cable TV     Renewal & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Electricity     182:32       21/12/2021 12:00:00 AM     00957575     Ouke Power     Renewal & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Electricity     182:82       21/12/2021 12:00:00 AM     0095751     Corporate Staffing Services, LC     Unrestricted Current Funds     Custodi Services     Operations and Maintenance     Cintractual Services     1,32:33       21/12/2021 12:00:00 AM     0095752     Lander University Employave/Student     Auxiliary Funds     Housing     Auxiliary     Northace Sor Resale     350:72:00       21/12/2021 12:00:00 AM     0095762     Lander University Employave/Student Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale     350:72:00       21/12/2020 12:00:00 AM <td>2/13/2020 12:00:00 AM</td> <td>10095752</td> <td>University Center Greenville</td> <td>Unrestricted Current Funds</td> <td>University Center of Greenvill</td> <td>Instruction</td> <td>Lease of Property</td> <td>21,268.00</td>	2/13/2020 12:00:00 AM	10095752	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	21,268.00
21/32/2021 12:0000 AM     0005756     Northand Cable TV     Ausliary Funds     Houng     Ausliary     Cable     32:32       21/32/2021 12:0000 AM     00057578     Duke Power     Rereval & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Elericity     14:32       21/32/2021 12:0000 AM     0005750     Duke Power     Rereval & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Elericity     18:32       21/32/2021 12:0000 AM     0005750     Duke Power     Rereval & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Elericity     18:32       21/32/2021 12:0000 AM     0005751     Corporate Staffing Services, LLC     Unrestricted Current Funds     May Complex     Student Services     Cortractual Services     1,223-32       21/32/2021 12:0000 AM     0005753     McGraw Hill Gobat Education Holdin     Availiary Funds     Bookstore     Availiary     Purchases for Resule     30,013       21/32/2021 12:0000 AM     1005755     Sagee Bublications Inc     Availiary Funds     Bookstore     Availiary     Purchases for Resule     30,013       21/3/20201 12:0000 AM     10005757	2/13/2020 12:00:00 AM	10095754	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.68
213/2020 12:00:00 AM     0959756     Northland Cable TV     Ausiliary Funds     Houng     Ausiliary     Cable     34:00       213/2020 12:00:00 AM     0959756     Outch and Cable TV     Reneval & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Electricity     14:32:00       213/2020 12:00:00 AM     0959750     Duke Power     Reneval & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Electricity     182:32       213/2020 12:00:00 AM     0959750     Duke Power     Reneval & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Electricity     182:32       213/2020 12:00:00 AM     0959751     Corporate Staffing Services, LLC     Unrestricted Current Funds     May Complex     Student Services     Cortractual Services     1,22:33       213/2020 12:00:00 AM     0959753     Andria w Hill Giobal Education Holdin     Auriliary Funds     Bookstore     Auriliary     Purchases for Resale     58,07:32       213/2020 12:00:00 AM     10959755     Sage Edubications Inc     Auriliary Funds     Bookstore     Auriliary     Purchases for Resale     58,07:32       213/2020 12:00:00 AM <t< td=""><td>2/13/2020 12:00:00 AM</td><td>10095755</td><td>Northland Cable TV</td><td>Auxiliary Funds</td><td>Housing</td><td>Auxiliary</td><td>Cable</td><td>329.13</td></t<>	2/13/2020 12:00:00 AM	10095755	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.13
21/31/2202 12:00:00 AM     00059757     Northland Cable TV     Renewal & Replacement     Cambridge Hall     Operations and Maintenance     Cable     94:00       21/31/2202 12:00:00 AM     0005757     Duke Power     Renewal & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Electricity     13:82       21/31/2202 12:00:00 AM     0005757     Duke Power     Renewal & Replacement     Cambridge Hall     Operations and Maintenance     Contractual Services     1,22:33       21/31/2202 12:00:00 AM     0005752     Lander Lunvestrik Education Hodin     Auxiliary     Non-State Employee Travel     1,22:33       21/31/2201 12:00:00 AM     0005762     Lander Lunvestry Employee/Student     Auxiliary Funds     Bookstore     Auxiliary     Non-State Employee Travel     1,22:33       21/31/2201 12:00:00 AM     0005765     Sage Publications Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     -30,0173       21/31/2201 12:00:00 AM     0005765     Sage Publications Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     -30,0173       21/31/2201 12:00:00 AM     0005767     Sarge Publications Inc		10095756				Auxiliary	Cable	324.98
12/12/2021 20:000 AM   0005758   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   14828     2/13/2020 12:0000 AM   0005750   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   188.98     2/13/2020 12:0000 AM   0005761   Corporate Staffing Services, LLC   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   1,222.36     2/13/2020 12:0000 AM   0005761   Corporate Staffing Services, LLC   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   1,222.36     2/13/2020 12:0000 AM   0005761   Corporate Staffing Services, LLC   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   5,075.21     2/13/2020 12:0000 AM   0005765   McGraw Hill Global Education Holdin   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   5,075.21     2/13/2020 12:0000 AM   0005766   MS   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   5,075.21     2/13/2020 12:0000 AM   0005776   MS   Auxiliary Funds   Boo		10095757	Northland Cable TV		•		Cable	84.05
1713/2020 12:00:00 AM     10095759     Duke Power     Renewal & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Electricity     188.88       21/13/2020 12:00:00 AM     10095761     Corporate Staffing Services, LL     Unrestricted Current Funds     May Complex     Stadem Services     1.323.36       21/13/2020 12:00:00 AM     10095761     Corporate Staffing Services, LL     Unrestricted Current Funds     May Complex     Stadem Services     Contractual Services     1.326.33       21/13/2020 12:00:00 AM     10095761     McGraw-Hill Global Education Holdin     Auxiliary Funds     Boostore     Auxiliary     Purchases for Resale     30,017.93       21/13/2020 12:00:00 AM     10055764     McGraw-Hill Global Education Holdin     Auxiliary Funds     Boostore     Auxiliary     Purchases for Resale     30,017.93       21/13/2020 12:00:00 AM     10055776     Service Wholesale Inc     Auxiliary Funds     Boostore     Auxiliary     Purchases for Resale     50.052.13       21/13/2020 12:00:00 AM     10055775     Service Wholesale Inc     Auxiliary Funds     Boostore     Auxiliary     Purchases for Resale     50.03       21/13/2020 12:00:00 AM <t< td=""><td>2/13/2020 12:00:00 AM</td><td>10095758</td><td>Duke Power</td><td>•</td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td>Utilities, Electricity</td><td>14.23</td></t<>	2/13/2020 12:00:00 AM	10095758	Duke Power	•		· · · · · · · · · · · · · · · · · · ·	Utilities, Electricity	14.23
TJ32202 12:00:00 AM     10095760     Duke Power     Renewal & Replacement     Cambridge Hall     Operations and Maintenance     Utilities, Electricity     132:23       TJ322020 12:00:00 AM     10095761     Corporate Staffing Services, LLC     Unrestricted Current Funds     May Complex     Student Services     Contractual Services     1,252:36       TJ322020 12:00:00 AM     10095761     Corporate Staffing Services, LLC     Unrestricted Current Funds     May Complex     Student Services     Contractual Services     1,262:38       TJ322020 12:00:00 AM     10095763     McGraw-Hill Global Education Holdin     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     50,072:10       TJ322020 12:00:00 AM     10095766     MPS     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     59,072:10       TJ32200 12:00:00 AM     10095766     MPS     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     59,072:10       TJ32200 12:00:00 AM     10095778     Experiment Multisma Gompanina     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     59,072:10       TJ32200 12:00:00 AM     10095778<							· · · · ·	188.88
1/13/2020 12:00:00 AM     10095761     Corporate Staffing Services, LLC     Unrestricted Current Funds     Custodial Services     Contractual Services     1,223.83       1/13/2020 12:00:00 AM     10095762     Lander University Employee/Student     Auxiliary     Non-State Employee Travel     1209.93       1/13/2020 12:00:00 AM     10095762     Lander University Employee/Student     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     -30.017.33       1/13/2020 12:00:00 AM     10095763     McGrav-Hill Global Education Holdin     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     59.075.21       1/13/2020 12:00:00 AM     10095765     Sage Publications Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     592.07       1/13/2020 12:00:00 AM     10095776     Fervice Wholesale Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     510.33       1/13/2020 12:00:00 AM     10095770     Fervice Wholesale Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     510.63       1/13/2020 12:00:00 AM     10095770     Heriff Iones Inc     Auxiliary Funds	2/13/2020 12:00:00 AM	10095760	Duke Power	Renewal & Replacement		Operations and Maintenance	Utilities, Electricity	182.50
1/13/2020 12:00:00 AM     10095762     Lander University Employee/Student     Auxiliary Funds     Housing     Auxiliary     Non-State Employee Travel     12:099       1/13/2020 12:00:00 AM     10095764     McGraw-Hill Global Education Holdin     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     55:075 21       1/13/2020 12:00:00 AM     10095764     McGraw-Hill Global Education Holdin     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     59:200       1/13/2020 12:00:00 AM     10095765     Sage Publications Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     59:10:35       1/13/2020 12:00:00 AM     10095765     Bervice Wholesale Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     16:13:22       1/13/2020 12:00:00 AM     10095776     Herf Jones Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     31:66 80       1/13/2020 12:00:00 AM     10095770     Herf Jones Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     31:66 80       1/13/2020 12:00:00 AM     10095770     Herf Jones In		10095761	Corporate Staffing Services, LLC		•	Operations and Maintenance	. ,	1,252.36
1/13/2020 12:00:00 AM     10095762     Lander University Employee/Student     Auxiliary Funds     Housing     Auxiliary     Non-State Employee Travel     12:099       1/13/2020 12:00:00 AM     10095764     McGraw-Hill Global Education Holdin     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     55:075 21       1/13/2020 12:00:00 AM     10095764     McGraw-Hill Global Education Holdin     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     59:200       1/13/2020 12:00:00 AM     10095765     Sage Publications Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     59:10:35       1/13/2020 12:00:00 AM     10095765     Bervice Wholesale Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     16:13:22       1/13/2020 12:00:00 AM     10095776     Herf Jones Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     31:66 80       1/13/2020 12:00:00 AM     10095770     Herf Jones Inc     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale     31:66 80       1/13/2020 12:00:00 AM     10095770     Herf Jones In	2/13/2020 12:00:00 AM	10095761	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1.326.38
7/13/2020 12:00:00 AM   10095763   McGraw-Hill Global Education Holdin   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   55,075.21     7/13/2020 12:00:00 AM   10095764   McGraw-Hill Global Education Holdin   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   55,075.21     7/13/2020 12:00:00 AM   10095765   Sage Purchases for Resale   159.20   120.000 AM   10095765   NPS   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   159.20     7/13/2020 12:00:00 AM   10095776   Envice Wholesale Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   116.13   120.12     7/13/2020 12:00:00 AM   10095776   Herff Jones Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   116.13   22     7/13/2020 12:00:00 AM   10095770   Herff Jones Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   31.66.80     7/13/2020 12:00:00 AM   10095771   Greenwood Publishing Group Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   31.66.80     7/13/2020 12:00:00 AM   10095773					, ,			120.99
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2/13/2020 12:00:00 AM10095775Cl SportAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery103.272/13/2020 12:00:00 AM10095775Cl SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,026.002/13/2020 12:00:00 AM10095776Springer Publishing Company LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery12.262/13/2020 12:00:00 AM10095776Springer Publishing Company LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale608.002/13/2020 12:00:00 AM10095777Lander University StudentDesignated General FundsOrientationStudent ServicesContractual Services830.002/13/2020 12:00:00 AM10095779Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryLodging Out-Of-State705.362/13/2020 12:00:00 AM10095779Lander University Employee/StudentDesignated General FundsWomen's Softball DesignatedStudent ServicesMeals Out-Of-State15.002/13/2020 12:00:00 AM10095780South Carolina Festival Of FlowersUnrestricted Current FundsSpecial FunctionsInstitutional SupportAdvertising/Printing2,625.002/13/2020 12:00:00 AM10095781Finley, Matthew P.Unrestricted Current FundsMen's WrestlingStudent ServicesOfficials260.002/13/2020 12:00:00 AM10095783Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesOfficials<	2/13/2020 12:00:00 AM	10095774	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.40
2/13/2020 12:00:00 AM10095775CI SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,026.002/13/2020 12:00:00 AM10095776Springer Publishing Company LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery12.262/13/2020 12:00:00 AM10095776Springer Publishing Company LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale608.002/13/2020 12:00:00 AM10095776Springer Publishing Company LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale608.002/13/2020 12:00:00 AM10095777Lander University StudentDesignated General FundsOrientationStudent ServicesContractual Services830.002/13/2020 12:00:00 AM10095779Lander University Employee/StudentDesignated General FundsWomen's Softball DesignatedStudent ServicesMeals Out-Of-State15.002/13/2020 12:00:00 AM10095779Lander University Employee/StudentDesignated General FundsWomen's Softball DesignatedStudent ServicesMileage Out-Of-State66.342/13/2020 12:00:00 AM10095780South Carolina Festival Of FlowersUnrestricted Current FundsMen's WrestlingStudent ServicesOfficials260.002/13/2020 12:00:00 AM10095781Finley, Matthew P.Unrestricted Current FundsMen's WrestlingStudent ServicesOfficials260.002/13/2020 12:00:00 AM10095784Finley, Matthew P.Unrestricted Current FundsMen's WrestlingStudent Services<								
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2/13/2020 12:00:00 AM10095780South Carolina Festival Of FlowersUnrestricted Current FundsSpecial FunctionsInstitutional SupportAdvertising/Printing2,625.002/13/2020 12:00:00 AM10095781Finley, Matthew P.Unrestricted Current FundsMen's WrestlingStudent ServicesOfficials260.002/13/2020 12:00:00 AM10095782Mangrum, Shelley S.Unrestricted Current FundsWomen's SoftballStudent ServicesOfficials510.002/13/2020 12:00:00 AM10095783Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel90.002/13/2020 12:00:00 AM10095784Clifton L. BaltzegarUnrestricted Current FundsOffice of the PresidentInstitutional SupportAdministrative Supplies305.172/13/2020 12:00:00 AM10095787Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceAdministrative Supplies500.00				*	· · · · · · · · · · · · · · · · · · ·			
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2/13/2020 12:00:00 AM   10095784   Clifton L. Baltzegar   Unrestricted Current Funds   Office of the President   Institutional Support   Administrative Supplies   305.17     2/13/2020 12:00:00 AM   10095787   Lander University Employee/Student   Designated General Funds   Bus Maintenance   Operations and Maintenance   Administrative Supplies   500.00			<b>2</b> · · · ·					90.00
2/13/2020 12:00:00 AM 10095787 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Administrative Supplies 500.00							1 /	305.17
			5					500.00
	2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.12

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.21
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.46
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.77
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.89
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.58
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	3.50
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	3.59
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	4.62
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	4.83
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	11.22
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	13.93
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	14.02
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	16.75
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	19.86
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Designated General Funds	Orientation	Student Services	Administrative Supplies	20.42
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	26.97
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Discretionary Exempt	VP Finance & Admin	Institutional Support	Internal Expenses	49.95
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	51.23
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	65.99
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	68.84
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	86.00
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	113.50
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	121.01
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	211.36
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	239.17
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Designated General Funds	Orientation	Student Services	Internal Expenses	291.72
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	356.84
2/13/2020 12:00:00 AM	PP000400	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-8,016.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.46
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.92
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.84
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.05
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.80
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	5.06
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.97
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	6.43
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	6.89
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	7.36
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	12.65
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	PP000400 PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	13.28
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	PP000400 PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	15.06
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	PP000400 PP000400	Meter postage Jan 2020 Meter postage Jan 2020	Unrestricted Current Funds	Human Resources			
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	PP000400 PP000400		Unrestricted Current Funds		Institutional Support	Postage/Freight/Delivery	<u>16.55</u> 18.90
		Meter postage Jan 2020		University Relations	Institutional Support	Postage/Freight/Delivery	28.47
2/13/2020 12:00:00 AM	PP000400 PP000400	Meter postage Jan 2020	Unrestricted Current Funds	School of Nursing	Instruction Student Services	Postage/Freight/Delivery	108.94
2/13/2020 12:00:00 AM		Meter postage Jan 2020	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	115.62
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	131.25

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,023.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,263.87
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,390.64
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,800.88
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,985.44
2/14/2020 12:00:00 AM	F0049008	Spoiled postage refund	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	-300.32
2/14/2020 12:00:00 AM	10095788	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
2/14/2020 12:00:00 AM	10095789	Ionosphere Tours Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,616.25
2/14/2020 12:00:00 AM	10095790	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/14/2020 12:00:00 AM	10095791	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	112.35
2/14/2020 12:00:00 AM	J0012658	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	3,295.00
2/14/2020 12:00:00 AM	J0012662	Feb. 15, 2020 Indirect Cost	Restricted State Funds	CREATE Project-2019-2020	Public Service	Indirect Cost Recovery	564.37
2/17/2020 12:00:00 AM	F0049018	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/17/2020 12:00:00 AM	F0049018	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
2/17/2020 12:00:00 AM	F0049021	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,003.78
2/17/2020 12:00:00 AM	F0049021	ReverseCollection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.50
2/17/2020 12:00:00 AM	10095792	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
2/17/2020 12:00:00 AM	10095793	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	185,098.35
2/17/2020 12:00:00 AM	10095794	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
2/17/2020 12:00:00 AM	10095794	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
2/17/2020 12:00:00 AM	10095795	Butler, Montreon Donsha.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,475.00
2/17/2020 12:00:00 AM	10095796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	16.35
2/17/2020 12:00:00 AM	10095796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	16.35
2/17/2020 12:00:00 AM	10095797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/17/2020 12:00:00 AM	10095797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
2/17/2020 12:00:00 AM	10095798	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	43.51
2/17/2020 12:00:00 AM	10095798	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	43.52
2/17/2020 12:00:00 AM	10095799	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Travel In-State	73.83
2/17/2020 12:00:00 AM	10095800	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals In-State	68.00
2/17/2020 12:00:00 AM	10095800	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage In-State	257.87
2/17/2020 12:00:00 AM	10095801	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Other Transportation Costs In-	59.01
2/17/2020 12:00:00 AM	10095801	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095802	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095803	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095804	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	128.40
2/17/2020 12:00:00 AM	10095805	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095806	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095808	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	11,987.00
2/17/2020 12:00:00 AM	10095809	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095810	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095811	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,417.50
2/17/2020 12:00:00 AM	10095812	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095814	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,450.54
2/17/2020 12:00:00 AM	10095816	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	225.00
2/18/2020 12:00:00 AM	10095817	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	242.36
2/18/2020 12:00:00 AM	10095818	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	140.00
2/18/2020 12:00:00 AM	10095819	Clemson University Foundation	Designated General Funds	Orientation	Student Services	Contractual Services	1,848.00
2/18/2020 12:00:00 AM	10095820	Technique Interiors	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,482.00
2/18/2020 12:00:00 AM	10095820	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/18/2020 12:00:00 AM 2/18/2020 12:00:00 AM	10095821	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	49.95
2, 10, 2020 12.00.00 AM	10033022	WIGWEST LISTARY SCIVICE	Besignated General Lunus		Academic Support		49.93

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/18/2020 12:00:00 AM	10095823	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	384.21
2/18/2020 12:00:00 AM	10095824	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	277.14
2/18/2020 12:00:00 AM	10095825	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	56.55
2/18/2020 12:00:00 AM	10095826	Sentinel Insurance Company, LTD. (H	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,917.00
2/18/2020 12:00:00 AM	10095827	O'Connor, Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	139.55
2/18/2020 12:00:00 AM	10095827	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	139.56
2/18/2020 12:00:00 AM	10095828	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	308.90
2/18/2020 12:00:00 AM	10095829	Herring, Deborah Lynn.	Designated General Funds	Music Festivals	Public Service	Honorarium	450.00
2/18/2020 12:00:00 AM	10095830	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	855.00
2/18/2020 12:00:00 AM	10095831	Myers McRae Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	710.07
2/18/2020 12:00:00 AM	10095832	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	736.83
2/18/2020 12:00:00 AM	10095832	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	736.84
2/18/2020 12:00:00 AM	10095833	Motorola Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	27,412.56
2/18/2020 12:00:00 AM	10095834	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	44.17
2/18/2020 12:00:00 AM	10095835	Shepard & Associates, LLC	Unexpended Plant	Art Annex Roof	Operations and Maintenance	Contractual Services	2,785.42
2/18/2020 12:00:00 AM	10095836	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	2.75
2/18/2020 12:00:00 AM	10095836	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	11.71
2/18/2020 12:00:00 AM	10095837	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	46.03
2/18/2020 12:00:00 AM	10095837	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	296.82
2/18/2020 12:00:00 AM	10095838	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112.25
2/18/2020 12:00:00 AM	10095839	Manpower	Student Activities Funds	Weight Room	Student Services	Contractual Services	102.96
2/18/2020 12:00:00 AM	10095839	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	214.50
2/18/2020 12:00:00 AM	10095839	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	305.80
2/18/2020 12:00:00 AM	10095839	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	585.59
2/18/2020 12:00:00 AM	10095840	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	433.42
2/18/2020 12:00:00 AM	10095841	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8.34
2/18/2020 12:00:00 AM	10095842	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	267.13
2/18/2020 12:00:00 AM	10095843	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/18/2020 12:00:00 AM	10095843	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	94.10
2/18/2020 12:00:00 AM	10095844	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.97
2/18/2020 12:00:00 AM	10095844	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.82
2/18/2020 12:00:00 AM	10095845	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	699.80
2/18/2020 12:00:00 AM	10095846	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/18/2020 12:00:00 AM	10095846	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.36
2/18/2020 12:00:00 AM	10095847	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.95
2/18/2020 12:00:00 AM	10095848	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	130.90
2/18/2020 12:00:00 AM	10095848	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,655.20
2/18/2020 12:00:00 AM	10095849	Poovey, Gena E.	Designated General Funds	Music Festivals	Public Service	Honorarium	450.00
2/18/2020 12:00:00 AM	10095850	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	10.00
2/18/2020 12:00:00 AM	10095850	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	91.49
2/18/2020 12:00:00 AM	J0012665	Return of Perkins Excess Cash	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	383,345.00
2/19/2020 12:00:00 AM	10095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	38.00
2/19/2020 12:00:00 AM	10095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
2/19/2020 12:00:00 AM	10095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	84.53
2/19/2020 12:00:00 AM	10095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	383.04
2/19/2020 12:00:00 AM	10095852	Decker, Jamie M.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	2,750.00
2/19/2020 12:00:00 AM	10095854	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/19/2020 12:00:00 AM	10095854	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.00
2/19/2020 12:00:00 AM	10095855	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	58.00
2/19/2020 12:00:00 AM	10095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2020 12:00:00 AM	10095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	85.06
2/19/2020 12:00:00 AM	10095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/19/2020 12:00:00 AM	10095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	124.74
2/19/2020 12:00:00 AM	10095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	88.00
2/19/2020 12:00:00 AM	10095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	202.23
2/19/2020 12:00:00 AM	10095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
2/19/2020 12:00:00 AM	10095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	573.52
2/19/2020 12:00:00 AM	10095858	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	6.00
2/19/2020 12:00:00 AM	10095858	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	93.63
2/19/2020 12:00:00 AM	10095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	35.00
2/19/2020 12:00:00 AM	10095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	202.23
2/19/2020 12:00:00 AM	10095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	214.82
2/19/2020 12:00:00 AM	10095860	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	135.00
2/19/2020 12:00:00 AM	10095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	132.00
2/19/2020 12:00:00 AM	10095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage Out-Of-State	145.52
2/19/2020 12:00:00 AM	10095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals Out-Of-State	150.00
2/19/2020 12:00:00 AM	10095862	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	7,665.00
2/19/2020 12:00:00 AM	10095863	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	6,825.00
2/19/2020 12:00:00 AM	10095864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	217.00
2/19/2020 12:00:00 AM	10095864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Lodging Out-Of-State	659.72
2/19/2020 12:00:00 AM	10095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	62.06
2/19/2020 12:00:00 AM	10095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	154.30
2/19/2020 12:00:00 AM	10095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	200.00
2/19/2020 12:00:00 AM	10095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	979.44
2/19/2020 12:00:00 AM	10095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	132.00
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	10095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020 Student Support Serv-2020	Academic Support	Meals Out-Of-State	150.00
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	10095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020 Student Support Serv-2020	Academic Support	Mileage Out-Of-State	171.20
2/19/2020 12:00:00 AM	10095867	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,638.75
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	10095868	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	789.37
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	10095868	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	789.38
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	10095869	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,550.00
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	J0093869	Correct Acct Code J0012665	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-383,345.00
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	J0012667	Correct PY J0010599	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-1,250.00
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-995.74
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	QQ003547 QQ003547	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	0.03
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	QQ003547 QQ003547	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	1.94
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	QQ003547 QQ003547	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	4.50
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	QQ003547 QQ003547	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	6.89
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	QQ003547 QQ003547	Printing		-	Auxiliary	Internal Expenses	136.48
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	QQ003547 QQ003547	Printing	Auxiliary Funds Unrestricted Current Funds	Housing	Instruction	1	268.82
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	QQ003547 QQ003547	Printing	Unrestricted Current Funds	Dept of English and Foreign La School of Management	Instruction	Internal Expenses Internal Expenses	577.08
	F0049050	•					-10.00
2/20/2020 12:00:00 AM 2/20/2020 12:00:00 AM	10095872	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	82.55
2/20/2020 12:00:00 AM 2/20/2020 12:00:00 AM	10095872	Midwest Library Service	Designated General Funds Designated General Funds	Library Fee Allocation	Academic Support	Library Books Library Books	199.75
		Midwest Library Service		Library Fee Allocation	Academic Support	1	
2/20/2020 12:00:00 AM	10095874	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	76.18
2/20/2020 12:00:00 AM	10095875	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM	10095876	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM	10095877	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM	10095878	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	65.40
2/20/2020 12:00:00 AM	10095879	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	222.47

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2020 12:00:00 AM	10095880	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,200.99
2/20/2020 12:00:00 AM	10095881	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	271.37
2/20/2020 12:00:00 AM	10095882	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.61
2/20/2020 12:00:00 AM	10095883	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	155.10
2/20/2020 12:00:00 AM	10095884	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.37
2/20/2020 12:00:00 AM	10095884	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.38
2/20/2020 12:00:00 AM	10095884	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	441.45
2/20/2020 12:00:00 AM	10095884	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	869.52
2/20/2020 12:00:00 AM	10095885	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	350.14
2/20/2020 12:00:00 AM	10095886	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	140.00
2/20/2020 12:00:00 AM	10095887	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	115.00
2/20/2020 12:00:00 AM	10095888	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
2/20/2020 12:00:00 AM	10095888	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
2/20/2020 12:00:00 AM	10095889	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	125.00
2/20/2020 12:00:00 AM	10095890	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,382.24
2/20/2020 12:00:00 AM	10095892	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.16
2/20/2020 12:00:00 AM	10095892	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255.60
2/20/2020 12:00:00 AM	10095893	Lippincott Williams & Wilkins	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,271.94
2/20/2020 12:00:00 AM	10095894	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-48.75
2/20/2020 12:00:00 AM	10095895	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,521.50
2/20/2020 12:00:00 AM	10095896	Dillards Sporting Goods Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.00
2/20/2020 12:00:00 AM	10095897	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	197.05
2/20/2020 12:00:00 AM	10095897	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,289.00
2/20/2020 12:00:00 AM	10095898	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	432.20
2/20/2020 12:00:00 AM	10095899	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	23.40
2/20/2020 12:00:00 AM	10095900	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	17.99
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	30.11
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	172.64
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	346.38
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	349.21
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	379.46
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	438.06
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	732.68
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	748.80
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	869.41
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,519.49
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,823.65
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,899.65
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,291.12
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,873.07
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,570.80
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,022.23
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,481.69
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,184.96
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,428.64
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,800.78
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,839.65
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,059.30
2/20/2020 12:00:00 AM	J0012677	CPW Exp to go w/J#0012674	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	39.86
2/21/2020 12:00:00 AM	F0049062	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2020 12:00:00 AM	10095901	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	687.50
2/21/2020 12:00:00 AM	10095902	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	318,750.00
2/21/2020 12:00:00 AM	10095903	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	106,515.12
2/21/2020 12:00:00 AM	10095904	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	184.90
2/21/2020 12:00:00 AM	10095905	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	80.03
2/21/2020 12:00:00 AM	10095906	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	130.27
2/21/2020 12:00:00 AM	10095907	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	173.53
2/21/2020 12:00:00 AM	J0012681	pcard trans in wrong index	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-2,532.00
2/21/2020 12:00:00 AM	J0012681	move pcard trans to correct index	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	2,532.00
2/24/2020 12:00:00 AM	F0049083	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Registrations Out-Of-State	-640.00
2/24/2020 12:00:00 AM	F0049083	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/24/2020 12:00:00 AM	10095908	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
2/24/2020 12:00:00 AM	10095909	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	45.21
2/24/2020 12:00:00 AM	10095909	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	45.22
2/24/2020 12:00:00 AM	10095910	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,754.99
2/24/2020 12:00:00 AM	10095910	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,255.47
2/24/2020 12:00:00 AM	10095911	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
2/24/2020 12:00:00 AM	10095912	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	79.86
2/24/2020 12:00:00 AM	10095914	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	64.20
2/24/2020 12:00:00 AM	10095915	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,325.00
2/24/2020 12:00:00 AM	10095916	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Non-Capital Equipment	470.00
2/25/2020 12:00:00 AM	F0049089	GovConnection Ref Dup Pmt	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-5,260.64
2/25/2020 12:00:00 AM	10095917	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	56.18
2/25/2020 12:00:00 AM	10095918	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	108.00
2/25/2020 12:00:00 AM	10095919	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	332.00
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	4.36
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	7.90
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Designated General Funds	Montessori Summit	Public Service	Administrative Supplies	11.22
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	13.91
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	16.57
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	17.33
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	27.74
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	35.49
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	35.98
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	41.11
2/25/2020 12:00:00 AM	10095921	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	44.56
2/25/2020 12:00:00 AM	10095923	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.50
2/25/2020 12:00:00 AM	10095923	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.50
2/25/2020 12:00:00 AM	10095923	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	181.56
2/25/2020 12:00:00 AM	10095923	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	357.63
2/25/2020 12:00:00 AM	10095924	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.21
2/25/2020 12:00:00 AM	10095924	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.21
2/25/2020 12:00:00 AM	10095924	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	204.99
2/25/2020 12:00:00 AM	10095924	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	403.76
2/25/2020 12:00:00 AM	10095925	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	290.46
2/25/2020 12:00:00 AM	10095927	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	205.00
2/25/2020 12:00:00 AM	10095928	Clemson University Foundation	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
2/25/2020 12:00:00 AM	10095929	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,834.98
2/25/2020 12:00:00 AM	10095930	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	5.86
	10095931	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	111.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/25/2020 12:00:00 AM	10095932	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	89.00
2/25/2020 12:00:00 AM	10095932	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	234.36
2/25/2020 12:00:00 AM	10095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
2/25/2020 12:00:00 AM	10095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	87.74
2/25/2020 12:00:00 AM	10095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	407.56
2/25/2020 12:00:00 AM	10095934	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	40.00
2/25/2020 12:00:00 AM	10095934	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Registrations Out-Of-State	573.90
2/25/2020 12:00:00 AM	10095945	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	169.78
2/25/2020 12:00:00 AM	10095945	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	169.79
2/25/2020 12:00:00 AM	10095946	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
2/25/2020 12:00:00 AM	J0012690	Move Exp to Sci Fee Pool 132100	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	-2,750.00
2/25/2020 12:00:00 AM	J0012690	Move Exp fm STEM 255015	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,750.00
2/26/2020 12:00:00 AM	F0049100	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	-571.43
2/26/2020 12:00:00 AM	F0049100	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
2/26/2020 12:00:00 AM	F0049113	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/26/2020 12:00:00 AM	10095951	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	129.27
2/26/2020 12:00:00 AM	10095952	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	169.84
2/26/2020 12:00:00 AM	10095953	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
2/26/2020 12:00:00 AM	10095954	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	10.00
2/26/2020 12:00:00 AM	10095954	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	58.85
2/26/2020 12:00:00 AM	10095955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Student Travel	50.00
2/26/2020 12:00:00 AM	10095955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	64.20
2/26/2020 12:00:00 AM	10095957	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	27.00
2/26/2020 12:00:00 AM	10095958	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	106.84
2/26/2020 12:00:00 AM	10095959	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	64.20
2/26/2020 12:00:00 AM	10095960	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	One-day Meals	10.00
2/26/2020 12:00:00 AM	10095960	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	80.25
2/26/2020 12:00:00 AM	10095961	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	80.79
2/26/2020 12:00:00 AM	10095962	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Other Transportation Costs In-	15.00
2/26/2020 12:00:00 AM	10095962	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	One-day Meals	18.00
2/26/2020 12:00:00 AM	10095963	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
2/26/2020 12:00:00 AM	10095963	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/26/2020 12:00:00 AM	10095964	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	160.76
2/26/2020 12:00:00 AM	10095965	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	115.00
2/26/2020 12:00:00 AM	10095965	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	200.09
2/26/2020 12:00:00 AM	10095966	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	135.00
2/26/2020 12:00:00 AM	10095967	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	4,148.93
2/26/2020 12:00:00 AM	10095968	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	65.27
2/26/2020 12:00:00 AM	10095969	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	60.60
2/26/2020 12:00:00 AM	10095970	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	90.90
2/26/2020 12:00:00 AM	10095971	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/26/2020 12:00:00 AM	10095971	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
2/26/2020 12:00:00 AM	10095972	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
2/26/2020 12:00:00 AM	10095973	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/26/2020 12:00:00 AM	10095973	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
2/26/2020 12:00:00 AM	10095974	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	40.00
2/26/2020 12:00:00 AM	10095974	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	230.00
2/26/2020 12:00:00 AM	J0012702	credit for I0095910 was left off	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-20.50
2/26/2020 12:00:00 AM	J0012705	Move print charge to 132100	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	-321.44
2/26/2020 12:00:00 AM	J0012705	Move print charge fm 230000	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	321.44
_, _0, _020 12:00:00 AW							361.77

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/26/2020 12:00:00 AM	J0012708	reverse J0012702	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.50
2/26/2020 12:00:00 AM	J0012709	Corr post Inv. 2273722 to 275200	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-82.00
2/26/2020 12:00:00 AM	J0012713	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	-258.81
2/26/2020 12:00:00 AM	J0012713	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Airfare Out-Of-State	258.81
2/26/2020 12:00:00 AM	QQ003548	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-663.20
2/26/2020 12:00:00 AM	QQ003548	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	663.20
2/27/2020 12:00:00 AM	F0049118	Reimb Gas T Card	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-12.41
2/27/2020 12:00:00 AM	10095975	Leahey, Timothy Daniel.	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	500.00
2/27/2020 12:00:00 AM	10095976	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	10095977	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	10095978	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	880.00
2/27/2020 12:00:00 AM	10095979	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	3,375.00
2/27/2020 12:00:00 AM	10095980	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	630.00
2/27/2020 12:00:00 AM	10095981	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	244.20
2/27/2020 12:00:00 AM	10095982	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	67.12
2/27/2020 12:00:00 AM	10095982	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	67.12
2/27/2020 12:00:00 AM	10095982	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	89.50
2/27/2020 12:00:00 AM	10095982	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	223.72
2/27/2020 12:00:00 AM	10095983	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	1.86
2/27/2020 12:00:00 AM	10095983	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	7.42
2/27/2020 12:00:00 AM	10095984	Alpha Kappa Delta	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Administrative Supplies	68.00
2/27/2020 12:00:00 AM	10095985	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,240.00
2/27/2020 12:00:00 AM	10095986	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	368,035.78
2/27/2020 12:00:00 AM	10095987	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,636.00
2/27/2020 12:00:00 AM	10095989	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	187.35
2/27/2020 12:00:00 AM	10095990	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	152.97
2/27/2020 12:00:00 AM	10095991	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	282.18
2/27/2020 12:00:00 AM	10095992	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/27/2020 12:00:00 AM	10095993	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	122.10
2/27/2020 12:00:00 AM	10095994	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	174.00
2/27/2020 12:00:00 AM	10095995	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Non-State Employee Travel	500.54
2/27/2020 12:00:00 AM	10095996	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/27/2020 12:00:00 AM	10095997	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	564.09
2/27/2020 12:00:00 AM	10095998	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	10095999	Puckett's Ferry Homeowners Assoc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	400.00
2/27/2020 12:00:00 AM	10096000	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
2/27/2020 12:00:00 AM	10096001	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	500.00
2/27/2020 12:00:00 AM	10096002	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	91.13
2/27/2020 12:00:00 AM	10096002	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	181.13
2/27/2020 12:00:00 AM	10096003	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	75.00
2/27/2020 12:00:00 AM	10096003	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage Out-Of-State	134.00
2/27/2020 12:00:00 AM	10096004	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	94.34
2/27/2020 12:00:00 AM	10096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	20.77
2/27/2020 12:00:00 AM	10096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	62.54
2/27/2020 12:00:00 AM	10096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	127.98
2/27/2020 12:00:00 AM	10096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	5.86
2/27/2020 12:00:00 AM	10096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	15.00
2/27/2020 12:00:00 AM	10096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	62.54
2/27/2020 12:00:00 AM	10096007	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	244.20
2/27/2020 12:00:00 AM	10096008	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	18.00
_,_,_,2020 12:00:00 AM		Lander officially Employee/orducit	en estretea carrent rallas	2 101			10.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2020 12:00:00 AM	10096008	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	165.00
2/27/2020 12:00:00 AM	10096009	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	99.00
2/27/2020 12:00:00 AM	10096009	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	181.90
2/27/2020 12:00:00 AM	10096010	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	99.00
2/27/2020 12:00:00 AM	10096010	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	215.07
2/27/2020 12:00:00 AM	10096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	64.24
2/27/2020 12:00:00 AM	10096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	163.82
2/27/2020 12:00:00 AM	10096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	165.00
2/27/2020 12:00:00 AM	10096013	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	239.13
2/27/2020 12:00:00 AM	10096014	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	588.74
2/27/2020 12:00:00 AM	10096015	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.25
2/27/2020 12:00:00 AM	10096016	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	62,827.08
2/27/2020 12:00:00 AM	10096017	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,283.39
2/28/2020 12:00:00 AM	F0049128	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	-208.98
2/28/2020 12:00:00 AM	F0049137	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
2/28/2020 12:00:00 AM	10096018	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,649.60
2/28/2020 12:00:00 AM	10096019	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
2/28/2020 12:00:00 AM	10096020	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	63.37
2/28/2020 12:00:00 AM	10096020	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	216.03
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM 2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM 2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM 2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM 2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM 2/28/2020 12:00:00 AM	10096022	Ricon Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM 2/28/2020 12:00:00 AM	10096022	Ricon Americas Corporation	Unrestricted Current Funds	Men's Wresting Men's Golf		Contractual Services	17.10
	10096022				Student Services		
2/28/2020 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	17.21
2/28/2020 12:00:00 AM	10096023	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	212.69
2/28/2020 12:00:00 AM	J0012718	Correct Manpower and Corp Staffing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-2,768.28
2/28/2020 12:00:00 AM	J0012718	Correct Manpower and Corp Staffing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	2,768.28
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,207.98
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	3.40
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	5.50
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	8.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	9.10
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	11.46
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	17.53
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	33.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	66.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	79.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	325.02
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	471.34
2/29/2020 12:00:00 AM	JS000699	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	22.02