Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2020 12:00:00 AM	10096442	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
4/1/2020 12:00:00 AM	10096443	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/1/2020 12:00:00 AM	10096444	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/1/2020 12:00:00 AM	10096445	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
4/1/2020 12:00:00 AM	10096446	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	92.42
4/1/2020 12:00:00 AM	10096447	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	143.62
4/1/2020 12:00:00 AM	10096448	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	196.39
4/1/2020 12:00:00 AM	10096449	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	92.45
4/1/2020 12:00:00 AM	10096450	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	136.97
4/1/2020 12:00:00 AM	10096451	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	111.46
4/1/2020 12:00:00 AM	10096452	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	64.87
4/1/2020 12:00:00 AM	10096455	Lander University Student	Designated General Funds	Career Fair	Student Services	Advertising/Printing	100.00
4/1/2020 12:00:00 AM	10096457	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	61.14
4/1/2020 12:00:00 AM	10096458	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
4/1/2020 12:00:00 AM	10096459	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	78.78
4/1/2020 12:00:00 AM	10096460	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	404.80
4/1/2020 12:00:00 AM	10096460	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	698.63
4/1/2020 12:00:00 AM	10096461	Manpower	Student Activities Funds	Weight Room	Student Services	Contractual Services	171.60
4/1/2020 12:00:00 AM	10096461	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	321.75
4/1/2020 12:00:00 AM	10096461	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	611.60
4/1/2020 12:00:00 AM	10096461	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,866.16
4/1/2020 12:00:00 AM	10096462	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,195.43
4/1/2020 12:00:00 AM	10096463	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	239.02
4/1/2020 12:00:00 AM	10096464	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.47
4/1/2020 12:00:00 AM	10096465	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	61.85
4/1/2020 12:00:00 AM	10096466	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	290.46
4/1/2020 12:00:00 AM	10096467	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	150.48
4/1/2020 12:00:00 AM	10096468	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.67
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3.42
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	6.82
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	6.84
4/1/2020 12:00:00 AM	10096469	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	6.94
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.77
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	4.37
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	5.37
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	10.50
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	10.96
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	18.84
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	24.47
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	45.46
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	55.35

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	76.72
4/1/2020 12:00:00 AM	J0012785	Bookstore Charges March 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	150.00
4/2/2020 12:00:00 AM	F0049333	Farrier Reimb.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-62.50
4/2/2020 12:00:00 AM	F0049333	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-20.00
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	-3.47
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	-3.42
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	-3.41
4/2/2020 12:00:00 AM	10096469	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-1.71
4/2/2020 12:00:00 AM	10096470	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.37
4/2/2020 12:00:00 AM	10096470	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.38
4/2/2020 12:00:00 AM	10096470	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	441.45
4/2/2020 12:00:00 AM	10096470	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	869.52
4/2/2020 12:00:00 AM	10096471	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	149.80
4/2/2020 12:00:00 AM	10096472	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Uniforms/Other	81.30
4/2/2020 12:00:00 AM	10096473	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	400.40
4/2/2020 12:00:00 AM	10096474	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	121.27
4/2/2020 12:00:00 AM	10096476	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	120.99
4/2/2020 12:00:00 AM	10096477	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	120.99
4/2/2020 12:00:00 AM	10096478	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99
4/2/2020 12:00:00 AM	10096479	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	119.00
4/2/2020 12:00:00 AM	10096480	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/2/2020 12:00:00 AM	10096481	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	120.99
4/2/2020 12:00:00 AM	10096482	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Non-State Employee Travel	120.99
4/2/2020 12:00:00 AM	10096483	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	192.60
4/2/2020 12:00:00 AM	10096484	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	69.55
4/2/2020 12:00:00 AM	10096485	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	165.85
4/2/2020 12:00:00 AM	10096486	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	173.34
4/2/2020 12:00:00 AM	10096487	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	104.86
4/2/2020 12:00:00 AM	10096488	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	85.60
4/2/2020 12:00:00 AM	10096489	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	95.23
4/2/2020 12:00:00 AM	10096490	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.96
4/2/2020 12:00:00 AM	10096491	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	267.50
4/3/2020 12:00:00 AM	J0012787	Corr. Ring Malticam Yearly	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	-100.00
4/3/2020 12:00:00 AM	J0012787	Ring Maticam CC007830	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	100.00
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	2.45
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	10.83
4/3/2020 12:00:00 AM	TC000069	STOP-A-MINIT #22	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	12.41
4/3/2020 12:00:00 AM	TC000069	UBER TRIP	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	21.57
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	45.00
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	57.36
4/3/2020 12:00:00 AM	TC000069	UNIV ATH VB RECRUITING	Unrestricted Current Funds	Women's Volleyball	Student Services	Dues/Memberships	60.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	60.12
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	63.18
4/3/2020 12:00:00 AM	TC000069	COSTCO ONLINE RX	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	65.98
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	93.77
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	144.44
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	147.45
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	147.85
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	152.54
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	265.79
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	313.09
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	448.15
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	483.00
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	550.47
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	711.92
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	995.84
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,385.17
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,618.31
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	1,662.06
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,680.25
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,532.90
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	3,078.30
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	4,627.80
4/3/2020 12:00:00 AM	TC000069	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,817.32
4/6/2020 12:00:00 AM	F0049349	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-363.00
4/6/2020 12:00:00 AM	10096496	Hit Labs, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	9,500.00
4/6/2020 12:00:00 AM	10096497	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
4/6/2020 12:00:00 AM	10096498	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
4/6/2020 12:00:00 AM	10096498	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
4/6/2020 12:00:00 AM	10096499	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
4/6/2020 12:00:00 AM	10096500	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	179.70
4/6/2020 12:00:00 AM	10096501	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	262.50
4/6/2020 12:00:00 AM	10096502	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	34,878.48
4/6/2020 12:00:00 AM	10096503	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	178.03
4/6/2020 12:00:00 AM	10096504	Productions Unlimited Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Non-Capital Equipment	3,976.90
4/6/2020 12:00:00 AM	10096505	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	10,168.89
4/6/2020 12:00:00 AM	10096506	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	241.98
4/6/2020 12:00:00 AM	10096507	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	120.99
4/7/2020 12:00:00 AM	F0049363	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	44.00
4/7/2020 12:00:00 AM	10096509	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	2,976.25
4/7/2020 12:00:00 AM	10096510	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
4/7/2020 12:00:00 AM	10096511	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
4/7/2020 12:00:00 AM	10096512	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	353.86
4/7/2020 12:00:00 AM	10096513	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,356.96
4/7/2020 12:00:00 AM	10096514	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.89
4/7/2020 12:00:00 AM	10096514	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,021.20
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	44.52
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	352.10
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	417.17
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	531.56
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,083.30
-,,,2020 12.00.00 AM	30012700		Auxiliary Fullus		/ taxillar y	ounces, water	1,003.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,375.89
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,775.95
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,158.56
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,299.48
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,332.35
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,567.88
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	9,469.26
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	10,786.34
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	15,766.18
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	29,879.84
4/7/2020 12:00:00 AM	J0012788	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	45,439.77
4/8/2020 12:00:00 AM	10096515	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	177.10
4/8/2020 12:00:00 AM	10096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	44.85
4/8/2020 12:00:00 AM	10096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	53.20
4/8/2020 12:00:00 AM	10096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	159.85
4/8/2020 12:00:00 AM	10096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	275.47
4/8/2020 12:00:00 AM	10096517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	466.90
4/8/2020 12:00:00 AM	10096518	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	53.50
4/8/2020 12:00:00 AM	J0012792	Correct Northland Exp Dist	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	-6,261.29
4/8/2020 12:00:00 AM	J0012792	Correct Northland Exp Dist	Auxiliary Funds	Housing	Auxiliary	Cable	6,261.29
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-155.68
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.73
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	48.65
4/8/2020 12:00:00 AM	J0012793	Water Charges Feb, March, Apr 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	77.84
4/8/2020 12:00:00 AM	QQ003552	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,273.14
4/8/2020 12:00:00 AM	QQ003552	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	24.00
4/8/2020 12:00:00 AM	QQ003552	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	713.47
4/8/2020 12:00:00 AM	QQ003552	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,535.67
4/9/2020 12:00:00 AM	10096519	Environmental Landscaping Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	125.00
4/9/2020 12:00:00 AM	10096519	Environmental Landscaping Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	125.00
4/9/2020 12:00:00 AM	10096519	Environmental Landscaping Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
4/9/2020 12:00:00 AM	10096519	Environmental Landscaping Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,000.00
4/9/2020 12:00:00 AM	10096519	Environmental Landscaping Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,350.00
4/9/2020 12:00:00 AM	10096519	Environmental Landscaping Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,800.00
4/9/2020 12:00:00 AM	10096520	Watts, Tyler	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	3,500.00
4/9/2020 12:00:00 AM	10096521	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	290.00
4/9/2020 12:00:00 AM	10096522	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	132.09
4/9/2020 12:00:00 AM	10096523	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/9/2020 12:00:00 AM	10096524	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	604.95
4/9/2020 12:00:00 AM	10096525	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	162.70
4/9/2020 12:00:00 AM	10096527	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	234.47
4/9/2020 12:00:00 AM	10096527	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,923.75
4/9/2020 12:00:00 AM	10096528	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.05
4/9/2020 12:00:00 AM	10096529	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.15
4/9/2020 12:00:00 AM	10096530	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.20
4/9/2020 12:00:00 AM	10096531	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	18.20
4/9/2020 12:00:00 AM	10096532	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	15.40
4/9/2020 12:00:00 AM	10096533	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	85.83
4/9/2020 12:00:00 AM	10096533	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	49.69
., 5, 2020 12:00:00 AW		Acres corp	emesaletea carrent rands		operations and maintenance		45.05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
4/9/2020 12:00:00 AM	J0012794	Garbage Service March 20, 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
4/10/2020 12:00:00 AM	F0049383	Refund Duplicate SASFAA Dues	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	-35.00
4/12/2020 12:00:00 AM	10096295	McGovern, Tracie O.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-130.00
4/12/2020 12:00:00 AM	10096535	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
4/12/2020 12:00:00 AM	10096535	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
4/12/2020 12:00:00 AM	10096535	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Internet Band Width	42.50
4/12/2020 12:00:00 AM	10096535	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	59.17
4/12/2020 12:00:00 AM	10096536	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	5.40
4/12/2020 12:00:00 AM	10096536	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Internet Band Width	5.40
4/12/2020 12:00:00 AM	10096536	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	8.00
4/12/2020 12:00:00 AM	10096536	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	8.00
4/12/2020 12:00:00 AM	10096537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
4/12/2020 12:00:00 AM	10096537	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Community Engagement	34.00
4/12/2020 12:00:00 AM	10096537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	96.62
4/12/2020 12:00:00 AM	10096537	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Airfare Out-Of-State	170.30
4/12/2020 12:00:00 AM	10096537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	375.52
4/12/2020 12:00:00 AM	J0012805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	-26.30
4/12/2020 12:00:00 AM	J0012805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	26.30
4/13/2020 12:00:00 AM	10096538	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
4/13/2020 12:00:00 AM	10096538	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	765.77
4/13/2020 12:00:00 AM	10096539	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	303.76
4/13/2020 12:00:00 AM	10096539	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	474.37
4/13/2020 12:00:00 AM	10096550	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	24,867.98
4/13/2020 12:00:00 AM	10096552	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	75.00
4/13/2020 12:00:00 AM	10096553	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,403.90
4/13/2020 12:00:00 AM	10096554	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,977.98
4/13/2020 12:00:00 AM	10096555	Buzhardts Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	87.19
4/13/2020 12:00:00 AM	10096555	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	106.81
4/13/2020 12:00:00 AM	10096555	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
4/13/2020 12:00:00 AM	10096556	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	488.11
4/13/2020 12:00:00 AM	10096556	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,383.13
4/13/2020 12:00:00 AM	J0012812	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	-46.44
4/13/2020 12:00:00 AM	J0012812	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-27.74
4/13/2020 12:00:00 AM	J0012812	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	-2.17
4/13/2020 12:00:00 AM	J0012812	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	-0.46
4/13/2020 12:00:00 AM	J0012812	Move exp fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Postage/Freight/Delivery	0.46
4/13/2020 12:00:00 AM	J0012812	Move exp fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	2.17
4/13/2020 12:00:00 AM	J0012812	Move exp fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	27.74
4/13/2020 12:00:00 AM	J0012812	Move exp fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Advertising/Printing	46.44
4/14/2020 12:00:00 AM	10096557	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	1,012.50
4/14/2020 12:00:00 AM	10096558	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
4/14/2020 12:00:00 AM	10096559	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	565.00
4/14/2020 12:00:00 AM	10096561	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Internet Band Width	60.95
4/14/2020 12:00:00 AM	10096561	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	68.00
4/14/2020 12:00:00 AM	10096561	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	68.00
4/14/2020 12:00:00 AM	10096561	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Community Engagement	385.29
-1, 1-1, 2020 12.00.00 AN	10030301	Lander oniversity Employee/student			Academic Support	community Lingagement	505.25

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/14/2020 12:00:00 AM	10096562	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Airfare Out-Of-State	7.60
4/14/2020 12:00:00 AM	10096562	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	24.00
4/14/2020 12:00:00 AM	10096562	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	24.00
4/14/2020 12:00:00 AM	10096563	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,356.59
4/14/2020 12:00:00 AM	10096565	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-15.24
4/14/2020 12:00:00 AM	10096570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Contractual Services	839.88
4/14/2020 12:00:00 AM	10096571	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Dues/Memberships	205.00
4/14/2020 12:00:00 AM	10096572	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	763.00
4/14/2020 12:00:00 AM	10096573	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	758.75
4/14/2020 12:00:00 AM	10096574	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	20.06
4/15/2020 12:00:00 AM	F0049409	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	-1,346.43
4/15/2020 12:00:00 AM	F0049409	Metze Rebecca L00085380	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.28
4/15/2020 12:00:00 AM	F0049411	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-714.53
4/15/2020 12:00:00 AM	F0049411	Collection Cost/ W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
4/15/2020 12:00:00 AM	F0049411	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	13.29
4/15/2020 12:00:00 AM	10096577	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.10
4/15/2020 12:00:00 AM	10096578	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.00
4/15/2020 12:00:00 AM	10096579	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.35
4/15/2020 12:00:00 AM	10096580	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	27.45
4/15/2020 12:00:00 AM 4/15/2020 12:00:00 AM	10090580	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	17.15
4/15/2020 12:00:00 AM	10090581	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.25
4/15/2020 12:00:00 AM 4/15/2020 12:00:00 AM	10096582		Unrestricted Current Funds	, ,,	11		5.60
<u> </u>		Lander University Student		Academic Computer Support	Academic Support	Reimbursements	23.65
4/15/2020 12:00:00 AM	10096584	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	
4/15/2020 12:00:00 AM	10096585	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.40
4/15/2020 12:00:00 AM	10096586	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.30
4/15/2020 12:00:00 AM	10096587	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.40
4/15/2020 12:00:00 AM	10096588	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	12.45
4/15/2020 12:00:00 AM	10096589	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	15.65
4/15/2020 12:00:00 AM	10096590	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	3.10
4/15/2020 12:00:00 AM	10096591	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	3.70
4/15/2020 12:00:00 AM	10096592	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.00
4/15/2020 12:00:00 AM	10096593	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	7.00
4/15/2020 12:00:00 AM	10096594	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.96
4/15/2020 12:00:00 AM	10096595	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,130.74
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,504.65
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	3.00
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	3.00
4/15/2020 12:00:00 AM	QQ003553	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.80
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	35.91
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	36.50
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	40.52
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	102.04
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	104.30
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	109.25
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	186.93
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	221.09
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	225.49
4/15/2020 12:00:00 AM	QQ003553	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	432.82
4/16/2020 12:00:00 AM	CR000194	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,475.37
, , , ,	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	57.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	59.10
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	96.79
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	177.27
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	179.24
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	200.44
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	359.57
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	363.44
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	427.04
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	738.19
4/16/2020 12:00:00 AM	CR000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	816.69
4/16/2020 12:00:00 AM	CR000195	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,421.02
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	146.07
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	149.70
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	157.30
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	252.08
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Rental Car In-State	272.42
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	284.42
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	299.19
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	305.93
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	318.96
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	322.44
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	353.81
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	456.82
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Rental Car In-State	494.43
4/16/2020 12:00:00 AM	CR000195	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	607.45
4/16/2020 12:00:00 AM	CR000196	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-6,160.86
4/16/2020 12:00:00 AM	CR000196	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	6,160.86
4/16/2020 12:00:00 AM	10096596	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.05
4/16/2020 12:00:00 AM	10096597	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
4/16/2020 12:00:00 AM	10096598	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.06
4/16/2020 12:00:00 AM	10096599	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	166.36
4/16/2020 12:00:00 AM	10096600	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.68
4/16/2020 12:00:00 AM	10096601	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	592.11
4/16/2020 12:00:00 AM	10096602	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	289.38
4/16/2020 12:00:00 AM	10096603	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	320.99
4/16/2020 12:00:00 AM	10096604	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	147.49
4/16/2020 12:00:00 AM	10096605	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.23
4/16/2020 12:00:00 AM	10096606	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	133.95
4/16/2020 12:00:00 AM	10096607	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,082.09
4/16/2020 12:00:00 AM	10096608	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	136.65
4/16/2020 12:00:00 AM	10096609	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.61
4/16/2020 12:00:00 AM	10096610	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	38.03
4/16/2020 12:00:00 AM	10096611	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	598.85
4/16/2020 12:00:00 AM	10096612	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Community Engagement	17.00
4/16/2020 12:00:00 AM	10096612	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
4/16/2020 12:00:00 AM	10096612	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Internet Band Width	17.00
4/16/2020 12:00:00 AM	10096612	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	67.31
4/16/2020 12:00:00 AM	10096613	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	556.00
4/16/2020 12:00:00 AM	10096613	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,003.86
4/16/2020 12:00:00 AM	10096614	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,003.80
-1 10/ 2020 12.00.00 AM	10030014		omestricted current i unds	with on onversity Auvancement	mattational Support		1,000.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2020 12:00:00 AM	10096616	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
4/16/2020 12:00:00 AM	10096617	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Machinery, equip., & other	17,498.16
4/16/2020 12:00:00 AM	10096618	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
4/16/2020 12:00:00 AM	10096619	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	167.88
4/16/2020 12:00:00 AM	10096620	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.96
4/16/2020 12:00:00 AM	10096621	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	154.92
4/16/2020 12:00:00 AM	10096622	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	100.90
4/16/2020 12:00:00 AM	10096623	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	427.10
4/16/2020 12:00:00 AM	10096624	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	424.70
4/16/2020 12:00:00 AM	10096625	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,024.91
4/16/2020 12:00:00 AM	10096626	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	162.44
4/16/2020 12:00:00 AM	10096627	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	17.90
4/16/2020 12:00:00 AM	10096628	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	112.96
4/16/2020 12:00:00 AM	10096629	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	279.62
4/16/2020 12:00:00 AM	10096630	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	200,315.00
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.11
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Auxiliary Funds	Housing	Auxiliary	Telephone	62.05
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.30
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
4/16/2020 12:00:00 AM	J0012817	Verizon Exp Dist	Unrestricted Current Funds	Admissions	Student Services	Telephone	212.00
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.27
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	62.31
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	76.02
4/16/2020 12:00:00 AM 4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.32
4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	208.40
4/16/2020 12:00:00 AM 4/16/2020 12:00:00 AM	J0012818	Verizon Exps Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	208.40
4/16/2020 12:00:00 AM 4/16/2020 12:00:00 AM	J0012818 J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	17.75
4/16/2020 12:00:00 AM 4/16/2020 12:00:00 AM	J0012819 J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.27
4/16/2020 12:00:00 AM	J0012819 J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/16/2020 12:00:00 AM 4/16/2020 12:00:00 AM	J0012819 J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	30.02
4/16/2020 12:00:00 AM 4/16/2020 12:00:00 AM	J0012819 J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012819 J0012819			Office of the President	11	Telephone	38.01
4/16/2020 12:00:00 AM 4/16/2020 12:00:00 AM	J0012819 J0012819	Verizon Exps Dist to Depts Verizon Exps Dist to Depts	Unrestricted Current Funds Designated General Funds	Equestrian Operations	Institutional Support Public Service	Telephone	38.01
4/10/2020 12:00:00 AM	10015918	venzon exps bist to bepts	Designated General Funds	Equestrian Operations	FUDIIC SELVICE	тејернопе	38.01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	62.31
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.34
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
4/16/2020 12:00:00 AM	J0012819	Verizon Exps Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
4/17/2020 12:00:00 AM	CR000197	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,597.33
4/17/2020 12:00:00 AM	CR000197	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	289.90
4/17/2020 12:00:00 AM	CR000197	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	481.55
4/17/2020 12:00:00 AM	CR000197	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	825.88
4/17/2020 12:00:00 AM	10096631	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	53.00
4/17/2020 12:00:00 AM	10096631	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.67
4/17/2020 12:00:00 AM	10096631	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	146.12
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	30.11
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	132.56
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	346.38
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	349.21
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	379.46
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	732.68
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	987.34
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,106.15
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,823.65
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,957.58
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,515.85
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,873.07
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,360.80
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,498.65
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,481.69
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,184.96
4/17/2020 12:00:00 AM	J0012822	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,428.64
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	29,403.70
4/17/2020 12:00:00 AM	J0012822	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,059.30
4/18/2020 12:00:00 AM	PP000401	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,838.04
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.92
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.86
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.30
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.76
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.76
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.22
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	4.70
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	6.44
4/18/2020 12:00:00 AM 4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	8.60
4/18/2020 12:00:00 AM 4/18/2020 12:00:00 AM	PP000401 PP000401	Feb 2020 postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	9.52
4/18/2020 12:00:00 AM 4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	9.90
4/18/2020 12:00:00 AM 4/18/2020 12:00:00 AM	PP000401 PP000401	Feb 2020 postage	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	<u> </u>
4/18/2020 12:00:00 AM 4/18/2020 12:00:00 AM	PP000401 PP000401	Feb 2020 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	11.20
4/18/2020 12:00:00 AM 4/18/2020 12:00:00 AM	PP000401 PP000401	Feb 2020 postage Feb 2020 postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	14.04
4/18/2020 12:00:00 AM 4/18/2020 12:00:00 AM	PP000401 PP000401		Unrestricted Current Funds				17.45
1		Feb 2020 postage		University Relations	Institutional Support	Postage/Freight/Delivery	21.80
4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	21.80

Unitary 2012/2012/2010 AM Production Period 2012 data Period 2012 da	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
Instruction Enginerar Student Services Postage/Treght/Delivery INSP2020 12:00:00.MI PF02000 1 Feb 2020 postage Unrestricted Current Funds Office of the Provide I Andemic Support Postage/Treght/Delivery INSP2020 12:00:00.MI PE0200 postage Unrestricted Current Funds Office of the Provide I Instructional Support Postage/Treght/Delivery INSP2020 12:00:00.AIM PP00001 Feb 2020 postage Unrestricted Current Funds Instructional Support Postage/Treght/Delivery INSP2020 12:00:00.AIM PP00001 Feb 2020 postage Unrestricted Current Funds Instructional Support Postage/Treght/Delivery INSP2020 12:00:00.AIM PP00001 Feb 2020 postage Unrestricted Current Funds Maintoine Instructional Support Postage/Treght/Delivery INSP2020 12:00:00.AIM PP00001 Feb 2020 postage Unrestricted Current Funds Administore Student Services Postage/Treght/Delivery I INSP2020 12:00:00.AIM PP00002 Feb 2020 postage Unrestricted Current Funds Administore Student Services Postage/Treght/Delivery I INSP2020 12:00:00.AIM <td>4/18/2020 12:00:00 AM</td> <td>PP000401</td> <td>Feb 2020 postage</td> <td>Unrestricted Current Funds</td> <td>Women's Lacrosse</td> <td>Student Services</td> <td>Postage/Freight/Delivery</td> <td>24.75</td>	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	24.75
Instructional 2000004 Feb 2020 possige Unrestructed Current Funds Unrestructed Current Funds Unrestructed Current Funds Decin of Cold Fer Project Postage/Treight/Delivery I/18/2002 12:00:00 AM P000001 Feb 2020 possige Unrestructed Current Funds Bean of Cold Fraid Support Postage/Treight/Delivery I/18/2002 12:00:00 AM P000001 Feb 2020 possige Unrestructed Current Funds Numan Resources Institutional Support Postage/Treight/Delivery I/18/2002 12:00:00 AM P000001 Feb 2020 possige Unrestructed Current Funds Numan Resources Institutional Support Postage/Treight/Delivery I/18/2000 12:00:00 AM P000001 Feb 2020 postage Unrestructed Current Funds Alumn Office Institutional Support Postage/Treight/Delivery 1, I/18/2000 12:00:00 AM P000001 Feb 2020 postage Unrestructed Current Funds Alumn Office Institutional Support Postage/Treight/Delivery 1, I/18/2000 12:00:00 AM P000001 Feb 2020 postage Unrestructed Current Funds Alumn Office Institutional Support Postage/Treight/Delivery 1, I/18/2000 12:00:00 AM P0	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	37.89
Instructional 2000001 Feb 2020 possage Unrestructed Current Funds Unrestructed Current Funds Unrestructed Current Funds Different Funds Persuger/Freight/Delivery I/18/2000 11.000004M P60 2020 possage Unrestructed Current Funds Dean of Coll of Kra dHuman Instructional Postage/Freight/Delivery I/18/2000 11.0000 AM P000001 Feb 2020 possage Unrestructed Current Funds Winam Resources Instructional Support Postage/Freight/Delivery I/18/2000 11.0000 AM P000001 Feb 2020 possage Unrestructed Current Funds VP for Audemic Allarias Instructional Support Postage/Freight/Delivery I/18/2000 12.0000 AM P000001 Feb 2020 postage Unrestructed Current Funds VP for Unrestructed Current Funds Numerice Support Postage/Freight/Delivery I I/18/2000 12.0000 AM P000001 Feb 2020 postage Unrestructed Current Funds Aumai Allaria Instructional Support Postage/Freight/Delivery I I/18/2000 12.0000 AM P000001 Feb 2020 postage Unrestructed Current Funds Aumai Allaria Instructional Support Postage/Freight/Delivery I I/18/2000 12.0000 AM	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	86.09
01/13/2002 12:00:00 AM P0004010 Feb 2020 possage Unrestructed Current Funds Oeffice of the President Institutional Support Postage/Treight/Delivery 01/13/2003 12:00:00 AM P000401 Feb 2020 possage Unrestructed Current Funds Human Resources Institutional Support Postage/Treight/Delivery 01/13/2003 12:00:00 AM P000401 Feb 2020 possage Unrestructed Current Funds P10 Academic Alfairs Institutional Support Postage/Treight/Delivery 01/13/2003 12:00:00 AM P000401 Feb 2020 postage Unrestructed Current Funds Bulaness Office Institutional Support Postage/Treight/Delivery 01/13/2003 12:00:00 AM P000401 Feb 2020 postage Unrestructed Current Funds Admicions Student Service Postage/Treight/Delivery 1. 01/13/2003 12:00:00 AM P000401 Feb 2020 postage Unrestructed Current Funds Admicions Student Service Postage/Treight/Delivery 1. 01/13/2003 12:00:00 AM P000401 Feb 2020 postage Unrestructed Current Funds Admicions Student Service Postage/Treight/Delivery 1. 01/13/2003 12:00:00 AM P0000401 <td>4/18/2020 12:00:00 AM</td> <td>PP000401</td> <td></td> <td>Unrestricted Current Funds</td> <td>· ·</td> <td>Academic Support</td> <td></td> <td>92.48</td>	4/18/2020 12:00:00 AM	PP000401		Unrestricted Current Funds	· ·	Academic Support		92.48
UTISZ001 12:00:00 AM PP000401 Feb 2020 pustage Unrestricted Curren Funds Human Resources Institutional Support Pustage/Tregit/Delivery UTISZ002 12:00:00 AM PP000401 Feb 2020 pustage Unrestricted Curren Funds W for A calestini Institutional Support Pustage/Tregit/Delivery UTISZ002 12:00:00 AM PP000401 Feb 2020 pustage Unrestricted Curren Funds Suderss: Office Institutional Support Pustage/Tregit/Delivery UTISZ002 12:00:00 AM PP000401 Feb 2020 pustage Unrestricted Curren Funds Admissions Student Services Postage/Tregit/Delivery UTISZ002 12:00:00 AM PP000401 Feb 2020 pustage Unrestricted Curren Funds Admissions Student Services Postage/Tregit/Delivery 1, UTISZ002 12:00:00 AM PP000401 Feb 2020 pustage Unrestricted Curren Funds Admissions Student Services Postage/Tregit/Delivery 1, UTISZ002 12:00:00 AM PP000401 Feb 2020 pustage Unrestricted Curren Funds Admissions Student Services Postage/Tregit/Delivery 1, UTISZ002 12:00:00 AM PP000401 Moria 12:00 pustage	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	117.58
Display Unrestricted Curren Tunds Builness Office Institutional support Postage/Tregit/Delivery 01/8/2020 12:00:00 AM PP000401 Feb 2020 postage Unrestricted Curren Tunds Builness Office Institutional Support Postage/Tregit/Delivery 01/8/2020 12:00:00 AM PP000401 Feb 2020 postage Unrestricted Curren Tunds Admissions Student Services Postage/Tregit/Delivery 1, 01/8/2020 12:00:00 AM PP000401 Feb 2020 postage Unrestricted Curren Tunds Admissions Student Services Postage/Tregit/Delivery 1, 01/8/2020 12:00:00 AM PP000401 Feb 2020 postage Unrestricted Curren Tunds Postage/Tregit/Delivery 1, 01/8/2020 12:00:00 AM PP000402 Credit Record Unrestricted Curren Tunds Wellness: Center Student Services Postage/Tregit/Delivery 1, 01/8/2020 12:00:00 AM PP000402 March 2020 postage Unrestricted Current Tunds Multiculural Affairs Student Services Postage/Tregit/Delivery 1/8/2020 12:00:00 AM PP000402 March 2020 postage Unrestricted Current Tunds Multiculural Affairs Student Services <t< td=""><td>4/18/2020 12:00:00 AM</td><td>PP000401</td><td>Feb 2020 postage</td><td>Unrestricted Current Funds</td><td>Dean of Coll of Arts and Human</td><td>Instruction</td><td></td><td>231.50</td></t<>	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction		231.50
International Environment Institutional Support Postage/Treght/Delivery Interview Postage/Treght/Delivery Postage/Treght/Delivery Postage/Treght/Delivery Interview Postage/Treght/Delivery Postage/Treght/Delivery Postage/Treght/Delivery Interview Postage/Treght/Delivery Interview Postage/Treght/Delivery Interview Interview Unrestricted Current Funds Welness Certer Student Services Postage/Treght/Delivery Interview Warch 2020 postage Unrestricted Current Funds Warch 2020 postage/Treght/Delivery Interview Interview Warch 2020 postage Unrestricted Current Funds Warch 2020 postage/Treght/Delivery Interview Interview Warch 2020 postage Unrestricted Current Funds Warch 2020 postage/Treght/Delivery Interview <tr< td=""><td>4/18/2020 12:00:00 AM</td><td>PP000401</td><td>Feb 2020 postage</td><td>Unrestricted Current Funds</td><td>Human Resources</td><td>Institutional Support</td><td>Postage/Freight/Delivery</td><td>236.70</td></tr<>	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	236.70
Optimization Production Feb 2020 possage Unrestricted Current Funds VP for University Advancement Institutional Support Possage/Freight/Delivery Al3/2020 12:00:00 AM PP000401 Feb 2020 possage Unrestricted Current Funds Adminisions Student Services Possage/Freight/Delivery 1, Al3/2020 12:00:00 AM PP000401 Feb 2020 possage Unrestricted Current Funds Financial Aid Student Services Possage/Freight/Delivery 1, Al3/2020 12:00:00 AM PP000402 Credit Record Unrestricted Current Funds Possage/Freight/Delivery 1, Al3/2020 12:00:00 AM PP000402 March 1202 postage Unrestricted Current Funds Wellness Center Student Services Postage/Freight/Delivery Al3/2020 12:00:00 AM PP000402 March 1202 postage Unrestricted Current Funds Walness Restrictal Student Services Postage/Freight/Delivery Al3/2020 12:00:00 AM PP000402 March 1202 postage Unrestricted Current Funds Walness Restrictal Student Services Postage/Freight/Delivery Al3/2020 12:00:00 AM PP000402 March 1202 postage Unrestricted Current Fun	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	334.88
Off28/2021 20:000 AM PMODULTI Feb 2020 partage Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery V18/2020 12:000 AM PMODULTI Feb 2020 partage Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery I, V18/2020 12:000 AM PMODULTI Feb 2020 partage Unrestricted Current Funds Alumn Office Institutional Support Postage/Freight/Delivery I, V18/2020 12:000 AM PMODULTI Eva 200 partage Unrestricted Current Funds Postage/Freight/Delivery I, V18/2020 12:000 AM PMODULTI March 2020 postage Unrestricted Current Funds Wellers Center Student Services Postage/Freight/Delivery V18/2020 12:000 AM PMODULTI March 2020 postage Unrestricted Current Funds Wolners Saketball Student Services Postage/Freight/Delivery V18/2020 12:000 AM PMODULTI March 2020 postage Unrestricted Current Funds Wolners Saketball Student Services Postage/Freight/Delivery V18/2020 12:000 AM PMODULTI March 2020 postage Unrestricted Current Funds Wolner Sak	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	342.24
Cht/St2201 20:000 AM PP00001 Feb 2020 portage Unrestricted Current Funds Financial Aid Student Services Portage/Freght/Delivery 1, Cht/St22021 20:000 AM PP000042 Financial Aid Student Services Portage/Freght/Delivery -7, Cht/St22021 20:000 AM PP000402 Warch 2020 portage Unrestricted Current Funds School of Management Instructional Support Instructional Support Portage/Freght/Delivery Cht/St22021 20:000 AM PP000402 March 2020 portage Unrestricted Current Funds School of Management Instruction Portage/Freght/Delivery Cht/St22021 20:000 AM PP000402 March 2020 portage Unrestricted Current Funds Womer's Issatetoil Student Services Portage/Freght/Delivery Cht/St22021 20:000 AM PP000402 March 2020 portage Unrestricted Current Funds Bookstore Auslary Portage/Freght/Delivery Cht/St2202 12:0000 AM PP000402 March 2020 portage Unrestricted Current Funds Bookstore Auslary Portage/Freght/Delivery Cht/St2202 12:0000 AM PP000402 March 2020 portage Unrestricted Current Funds <td< td=""><td>4/18/2020 12:00:00 AM</td><td>PP000401</td><td></td><td>Unrestricted Current Funds</td><td>VP for University Advancement</td><td>Institutional Support</td><td></td><td>375.45</td></td<>	4/18/2020 12:00:00 AM	PP000401		Unrestricted Current Funds	VP for University Advancement	Institutional Support		375.45
or Construction Processing Unrestricted Current Funds Proach Processing P	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	921.60
org/18/2020 12:00:00 AM PP000001 Feb 2020 postage Unrestricted Current Funds Plancial Idd Student Services Postage/Freight/Delivery I. 0/18/2020 12:00:00 AM PP000002 March 2020 postage Unrestricted Current Funds School of March 2020 postage Postage/Freight/Delivery ////////////////////////////////////	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,418.27
IIII/2020 12:00:00 AM PP00042 March 2020 postage Unrestricted Current Funds School of Management Instruction Postage/Treight/Delivery IIIII/2022 12:00:00 AM PP000402 March 2020 postage Unrestricted Current Funds Multicultural Affairs Student Services Postage/Treight/Delivery IIIII/2022 12:00:00 AM PP000402 March 2020 postage Unrestricted Current Funds Multicultural Affairs Student Services Postage/Treight/Delivery IIIII/2020 12:00:00 AM PP000402 March 2020 postage Unrestricted Current Funds University Police Operations and Maintenance Postage/Treight/Delivery IIII/2020 12:00:00 AM PP000402 March 2020 postage Unrestricted Current Funds Intermational Students & School Student Services Postage/Treight/Delivery IIII/2020 12:00:00 AM PP000402 March 2020 postage Unrestricted Current Funds Marsi School Student Services Postage/Treight/Delivery IIII/2020 12:00:00 AM PP000402 March 2020 postage Unrestricted Current Funds Marsi School Student Services Postage/Treight/Delivery IIII/2020 12:00:00 AM PP000402 March 2020	4/18/2020 12:00:00 AM	PP000401	Feb 2020 postage	Unrestricted Current Funds	Financial Aid	Student Services		1,478.85
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Italizazio 12.0000 AM PP00042 March 2020 postage Unrestricted Current Funds School of Management Instruction Postage/Treight/Delivery Italizazio 2000 AM P000402 March 2020 postage Unrestricted Current Funds Multiculural Affairs Student Services Postage/Treight/Delivery Italizazio 2000 AM P000402 March 2020 postage Unrestricted Current Funds Women's Basketball Student Services Postage/Treight/Delivery Italizazio 2000 AM P000402 March 2020 postage Unrestricted Current Funds Eoolstore Auxiliary Postage/Treight/Delivery Italizazio 2000 AM P000402 March 2020 postage Unrestricted Current Funds Eoolstore Auxiliary Postage/Treight/Delivery Italizazio 2000 AM P000402 March 2020 postage Unrestricted Current Funds Dest of Teacher Education Instruction Postage/Treight/Delivery Italizazio 2000 AM P000402 March 2020 postage Unrestricted Current Funds Dean of Coll of Behavioral &S Instruction Postage/Treight/Delivery Italizazio 2000 AM PP000402 March 2020 postage Unrestricted Current Funds <td< td=""><td></td><td>PP000402</td><td></td><td>Unrestricted Current Funds</td><td>Wellness Center</td><td></td><td>*</td><td>0.46</td></td<>		PP000402		Unrestricted Current Funds	Wellness Center		*	0.46
Instruction Protage/Freight/Delivery Instruction Protage/Freigh	4/18/2020 12:00:00 AM	PP000402		Unrestricted Current Funds		Instruction		0.46
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4/18/2020 12:00:00 AMPP000402March 2020 postageUnrestricted Current FundsAdmissionsStudent ServicesPostage/Freight/Delivery2,4/20/2020 12:00:00 AM10096633Lifetime ConstructionRenewal & ReplacementLibrary Repair & MaintenanceOperations and MaintenanceContractual Services9,4/20/2020 12:00:00 AM10096634Ricoh Americas CorporationUnrestricted Current FundsDept of Mathematics and CISInstructionContractual Services9,4/20/2020 12:00:00 AM10096635Ricoh USA IncUnrestricted Current FundsPrinting ServicesInstitutional SupportContractual Services4/20/2020 12:00:00 AM10096636Kyocera Mita America IncUnrestricted Current FundsRegistrarStudent ServicesContractual Services4/20/2020 12:00:00 AM10096637Kyocera Mita America IncUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services4/20/2020 12:00:00 AM10096638Kyocera Mita America IncUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services4/20/2020 12:00:00 AM10096638Kyocera Mita America IncUnrestricted Current FundsBookstoreAuxiliaryContractual Services		PP000402			VP for University Advancement			2,004.57
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4/20/2020 12:00:00 AM 10096637 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 4/20/2020 12:00:00 AM 10096638 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services					*			111.93
4/20/2020 12:00:00 AM 10096638 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services			,		^v			167.57
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1/20/2002 12:00:00 AM 0000354 Prinning Unrestructed Current Funds Art Gallery Instruction Inst	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/202001 22:00:00 AM OpenSide Finance Furthering Arts Griner Student Services Internal Expenses 6 12/202001 22:00:00 AM OpeSide Designated General Funds Montescori Surmal Public Service Internal Expenses 6 12/202001 22:00:00 AM OpeSide Designated General Funds Montescori Surmal Public Service Internal Expenses 6 12/202001 22:00:00 AM OpeSide Finiting Unretricted Current Funds Hord Scorin K Theatree Internal Expenses 13 12/202001 22:00:00 AM OpeSide Finiting Unretricted Current Funds Dept of Mos Corin K Theatree Internal Expenses 13 12/202001 22:00:00 AM OpeSide Enternal Expenses 10 10 Montesche 10 10 Montesche 10 1	4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	0.40
12/20/2001 12:00:00 AM QO20354 Initianal Comparison 3 12/20/2001 12:00:00 AM QO20354 Printing Unrestricted Current Funds Honors Program Acadiany Initianal Expenses 10 12/20/2001 12:00:00 AM QO20354 Printing Unrestricted Current Funds Honors Program Acadiany Initianal Expenses 10 12/20/2001 12:00:00 AM QO20354 Printing Unrestricted Current Funds Dept of Moss Control Initianal Expenses 12 12/20/2001 12:00:00 AM QO20354 Printing Unrestricted Current Funds Dept of Toxicher Expenses 12 <	4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	0.81
4/20/2001 12:00:00 AM CO03554 Finning Unrestricted Current Funds LU Forum Student Services Internal Expenses 6. 4/20/2003 12:00:00 AM CO03554 Finning Unrestricted Current Funds Honors Program Academic Support Internal Expenses 10. 4/20/2003 12:00:00 AM CO00554 Finning Unrestricted Current Funds Dept of Mass Conn Internal Expenses 17. 4/20/2003 12:00:00 AM CO00554 Finning Unrestricted Current Funds Dept of Mass Conn Internal Expenses 17. 4/20/2003 12:00:00 AM CO00554 Finning Unrestricted Current Funds Dept of Techter Expenses 17. 17	4/20/2020 12:00:00 AM	QQ003554	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	1.71
12/12/2012/2012/00.04M COURSES Initiant P Unrestricted Current Funds Hoors Program Acadianty Internal Expenses 13 12/20/2012/2012/00.04M COURSES Printing Unrestricted Current Funds Dept of Muss Courns, R. Theatre Instruction Internal Expenses 15 12/20/2012/2012/00.04M COURSES Printing Unrestricted Current Funds Dept of Muss Courns, R. Theatre Instruction Internal Expenses 17 12/20/2012/2012/00.01X COURSES Printing Unrestricted Current Funds Dept of Texture Funds Instruction Internal Expenses 17 12/2020/12/2012/01/2012/00.01X COURSES Printing Unrestricted Current Funds Dept of Texture Funds Student Services Dept One Reinhursenterm 2,100 12/2020/12/2012/2012/01/2012/01/2014/01 CourserVices Dept One Reinhursenterm 2,100 12,000 ModeSite Date of Muss Course Dept One Reinhursenterm 2,100 12/2020/12/2012/2012/01/2012/01/2014/01 CourserVices Dept One Reinhursenterm 2,100 12,000 12,000 ModSite Date NoeNetee 12,000 12,0	4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds		Student Services	Internal Expenses	3.46
12/22/2012/00:00 AM Colong Audilary Internal Expenses 13 12/22/2012/00:00 AM CO0003554 Printing Unrestricted Current Funds Level of Mass Comm. & Funds Internal Expenses 176 12/20/2012/00:00 AM CO0003554 Printing Unrestricted Current Funds Level of Tracher Education Internal Expenses 127 12/12/2012/01:00:00 AM CO0003540 Lander University Employee/Student Unrestricted Current Funds Mer's Starketall Student Services Per Elem Reinhoursement 2,100 12/12/2012/01:00:00 AM EO06643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Registrations In-State 70 12/12/2012/01:00:00 AM 006643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 70 12/12/2012/01:00:00 AM 006643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 70 12/12/2012/01:00:00 AM 006644 Lander University Employee/Student Unr	4/20/2020 12:00:00 AM	QQ003554	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	6.50
12/20/2012/00:00 AM 00003554 Printing Unrestricted Current Funds Degr of Mass Term Instruction Internal Expenses 37.6 12/20/20012/00:00 AM 00003554 Printing Unrestricted Current Funds Degr of Teacher Education Instruction Internal Expenses 20.7 12/22/20012/00:00 AM F0003404 Reineb Dues Unrestricted Current Funds Mee's Lashestall Student Services Degr of Teacher Education Academic Support Meels Hamberghips -2.000 12/21/20012/00:00 AM 10066463 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meels In-State 70.7 12/21/20012/00:00 AM 10066463 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meels In-State 70.7 12/21/20012/0:00 AM 10066463 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melage In-State 70.7 12/21/20012/0:00 AM 10066464 Lander University Employee/Student Unrestricted Current Funds Degr of Teacher Eductation	4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	10.40
1/20/2020 12:00:00 AM 02003356 Prinning Unrestricted Current Funds UNK 101 Instruction Internal Expenses 20/7 1/20/2020 12:00:00 AM F0049440 Lander University Employee/Student Unrestricted Current Funds Mer's Lacrosse Student Services Per Diem Reimbursement 2.100 1/21/2020 12:00:00 AM F0049440 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Registrations In-State 3.7 1/21/2020 12:00:00 AM F0096443 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals In-State 7.7 1/21/2020 12:00:00 AM F0096443 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals In-State 7.7 1/21/2020 12:00:00 AM F0096443 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Initrate 1.6 1/21/2020 12:00:00 AM F0096443 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Trael	4/20/2020 12:00:00 AM	QQ003554	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	13.32
12/12/2020 12:00:00 AM 0003354 Prinning Unrestricted Garren Funds UNR 5010 Instruction Internal Expenses 2427 12/12/2020 12:00:00 AM 0003544 Lander University Engloyee/Student Unrestricted Garren Funds Mee's Lacrosse Student Services Per Usen Reimbursement 2,100 12/12/2020 12:00:00 AM 1005641 Lander University Engloyee/Student Unrestricted Garrent Funds Annual Accreditation Academic Support Registrations in -State 7.7 12/12/2020 12:00:00 AM 1005641 Lander University Engloyee/Student Unrestricted Garrent Funds Annual Accreditation Academic Support Meels Instruction Instruction <t< td=""><td>4/20/2020 12:00:00 AM</td><td>QQ003554</td><td>Printing</td><td>Unrestricted Current Funds</td><td>Dept of Mass Comm & Theatre</td><td>Instruction</td><td>Internal Expenses</td><td>56.83</td></t<>	4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	56.83
1/12/2020 12:00:00 AM ION05440 Lander University Employee/Student Unrestricted Current Funds Mer's Jacross Student Services Desc/Memberships 1,000 0/12/2020 12:00:00 AM 10005643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Megistrations: In-State 7.7 0/12/2020 12:00:00 AM 10005643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Megis In-State 7.07 0/12/2020 12:00:00 AM 100056643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Miegis In-State 207 0/12/2020 12:00:00 AM 100056644 Lander University Employee/Student Restricted State Funds Teacher Education Instruction Clinicia Travel 102 0/12/2020 12:00:00 AM 100056644 Lander University Employee/Student Restricted State Funds Teacher Education Instruction Clinicia Travel 727 0/12/2020 12:00:00 AM 100056644 Lander University Employee/Student Unrestricted Current Funds Teacher Education Instruc	4/20/2020 12:00:00 AM	QQ003554	Printing		LINK 101	Instruction	Internal Expenses	174.71
Instruction Unrestricted Current Funds Ment Jaccrealization Student Swirels Date/Memberring 1,000 4/21/2020 12:0000 AM R098643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Medalin Shate 77 4/21/2020 12:0000 AM R0986643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mellage In-State 207 4/21/2020 12:0000 AM R0986643 Lander University Employee/Student Unrestricted Current Funds Paral Accreditation Academic Support Millage In-State 275 4/21/2020 12:0000 AM R0986644 Lander University Employee/Student Restricted State Funds Teacher Calet SCCTR Public Service Mellage In-State 278 4/21/2020 12:0000 AM R0986644 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 242 4/21/2020 12:0000 AM R0986644 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 253	4/20/2020 12:00:00 AM	QQ003554	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	207.58
12/12/2021 20:000 AM D006643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Medien Nature 12/12/2021 20:000 AM D006643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Medien Support Medien Support 12/12/2021 20:000 AM D006644 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Medies in State 275 12/12/2021 20:000 AM I0066644 Lander University Employee/Student Restricted State Funds Teacher Calet SCCR Public Service Meagie in State 278 12/12/2021 20:000 AM I0066664 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 287 12/12/2021 20:000 AM I0066664 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 287 12/12/2021 20:000 AM I006664 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 223 12/12/2021 20:0	4/21/2020 12:00:00 AM	F0049440	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Per Diem Reimbursement	-2,100.00
1212202120000 AM 0006663 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melay In-State 207 12122021 220000 AM 0006663 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage In-State 205 12122021 22000 AM 0006664 Lander University Employee/Student Bestricted State Funds Teacher Cadet SCCTR Public Service Mela In-State 207 12122021 22000 DM 0006664 Lander University Employee/Student Bestricted State Funds Teacher Cadet SCCTR Public Service Mela In-State 207 12122021 22000 DM 0006664 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Trevel 217 12122021 22000 DM 0006664 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Trevel 217 12122021 22000 DM 0006664 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Trevel 217 12120201 22000 DM 00066	4/21/2020 12:00:00 AM	F0049440	Reimb Dues	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	-1,000.00
12/12/2021 20:00 0AM M0096643 Londer University Employee/Student Unrestricted Current Funds Annual Accarditation Academic Support Milesge In-State 207. 12/12/2021 20:00 0AM M0096644 Lander University Employee/Student Unrestricted Current Funds Part of Teacher ScrTR Public Service Milesge In-State 27. 12/12/2021 20:00 0AM M0096645 Lander University Employee/Student Restricted State Funds Teacher Cadet SCCTR Public Service Milesge In-State 27.8 12/12/2021 20:00 0AM M0096645 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 29.1 12/12/2021 20:00 0AM M0096645 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 29.1 12/12/2021 20:00 0AM M0096645 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 20.2 12/12/2021 20:00 0AM M0096651 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursments 1.7	4/21/2020 12:00:00 AM	10096643	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations In-State	57.04
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12/12/2021 20:00 0 AM M096643 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage In-State 255 12/12/2021 20:00 0 AM M096645 Lander University Employee/Student Restricted State Funds Teacher Cadet SCCTR Public Service Mileage In-State 278 12/12/2021 20:000 0 AM M096645 Lander University Employee/Student Nestricted State Funds Teacher Cadet SCCTR Public Service Mileage In-State 278 12/12/2021 20:000 0 AM M096645 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 494 12/12/2021 20:000 0 AM 0096645 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 253 12/12/2021 20:000 0 AM 0096645 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 253 12/12/2021 20:000 0 AM 0096645 Lander University Student Unrestricted Current Funds Academic Computer Support Acade		10096643	, , , ,	Unrestricted Current Funds		1.1		207.38
1212/2020 12:00:00 AM 10096644 Lander University Engloyee/Student Particled State Funds Teacher Education Instruction Clinical Travel 162 12/12/202 12:00:00 AM 1009665 Lander University Engloyee/Student Restricted State Funds Teacher Cadet SCCTR Public Service Mileage In-State 278 12/12/02 12:00 00 AM 10096645 Lander University Engloyee/Student Unrestricted Current Funds Dept of Feacher Education Instruction Clinical Travel 271 12/12/02 12:00 01 AM 10096644 Lander University Engloyee/Student Unrestricted Current Funds Dept of Feacher Education Instruction Clinical Travel 252 12/12/02 12:00 01 AM 10096651 Lander University Engloyee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 152 12/12/02 12:00 01 AM 10096651 Lander University Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 171 12/12/02 12:00 01 AM 10096651 Lander University Student Unrestricted Current Funds Academic Computer Support Academic Support	4/21/2020 12:00:00 AM	10096643	, , , ,	Unrestricted Current Funds	Annual Accreditation	1.1		255.73
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1/21/2020 12:00:00 AM 10096647 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 217 1/21/2020 12:00:00 AM 10096647 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 213 1/21/2020 12:00:00 AM 10096649 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 213 1/21/2020 12:00:00 AM 10096651 Lander University Student Unrestricted Current Funds Academic Computer Support Reimbursements 17 1/21/2020 12:00:00 AM 10096653 Lander University Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11 1/21/2020 12:00:00 AM 10096654 Lander University Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 12 1/21/2020 12:00:00 AM 10096654 Lander University Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursem			1 1 1 1					70.00
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4/21/2020 12:00:00 AM 10096661 4/21/2020 12:00:00 AM 10096663 4/21/2020 12:00:00 AM 10096663 4/21/2020 12:00:00 AM 10096665 4/21/2020 12:00:00 AM 10096665 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096668	SHI International Corp Lander University Employee/Student Lander University Student Rotary Club of Emerald City Campbell, Thomas Wayne. McGovern, Tracie O. Ellucian Company L P CenturyLink CenturyLink	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Designated General Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds	VP for Academic Affairs Dept of Mass Comm & Theatre Information Technology Dean of Coll of Behavioral & S University Relations Technology Fee Allocation VP for University Advancement Orientation Athletic Marketing & Advertisi Men's Tennis Dept of Teacher Education Information Technology	Institutional Support Instruction Academic Support Instruction Institutional Support Academic Support Institutional Support Student Services Student Services Student Services Instruction	Computer Hardware/Software Computer Hardware/Software Computer Hardware/Software Computer Hardware/Software Computer Hardware/Software Computer Hardware/Software Meals Out-Of-State Contractual Services Dues/Memberships Officials	863.28 1,115.40 1,626.24 2,201.04 2,518.80 16,253.40 31.83 368.78 180.00 135.00
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4/21/2020 12:00:00 AM 10096661 4/21/2020 12:00:00 AM 10096661 4/21/2020 12:00:00 AM 10096662 4/21/2020 12:00:00 AM 10096663 4/21/2020 12:00:00 AM 10096664 4/21/2020 12:00:00 AM 10096665 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096668 4/21/2020 12:00:00 AM 10096688	SHI International Corp SHI International Corp SHI International Corp Lander University Employee/Student Lander University Student Rotary Club of Emerald City Campbell, Thomas Wayne. McGovern, Tracie O. Ellucian Company L P CenturyLink	Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Designated General Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds	Dean of Coll of Behavioral & S University Relations Technology Fee Allocation VP for University Advancement Orientation Athletic Marketing & Advertisi Men's Tennis Dept of Teacher Education Information Technology	Instruction Institutional Support Academic Support Institutional Support Student Services Student Services Student Services Instruction	Computer Hardware/Software Computer Hardware/Software Computer Hardware/Software Meals Out-Of-State Contractual Services Dues/Memberships Officials	2,518.80 16,253.40 31.83 368.78 180.00 135.00
4/21/2020 12:00:00 AM 10096661 4/21/2020 12:00:00 AM 10096662 4/21/2020 12:00:00 AM 10096663 4/21/2020 12:00:00 AM 10096664 4/21/2020 12:00:00 AM 10096665 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096668	SHI International Corp Lander University Employee/Student Lander University Student Rotary Club of Emerald City Campbell, Thomas Wayne. McGovern, Tracie O. Ellucian Company L P CenturyLink CenturyLink	Designated General Funds Unrestricted Current Funds Designated General Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds	Technology Fee Allocation VP for University Advancement Orientation Athletic Marketing & Advertisi Men's Tennis Dept of Teacher Education Information Technology	Academic Support Institutional Support Student Services Student Services Student Services Instruction	Computer Hardware/Software Meals Out-Of-State Contractual Services Dues/Memberships Officials	16,253.40 31.83 368.78 180.00 135.00
4/21/2020 12:00:00 AM 10096662 4/21/2020 12:00:00 AM 10096663 4/21/2020 12:00:00 AM 10096664 4/21/2020 12:00:00 AM 10096665 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096668	Lander University Employee/Student Lander University Student Rotary Club of Emerald City Campbell, Thomas Wayne. McGovern, Tracie O. Ellucian Company L P CenturyLink CenturyLink	Unrestricted Current Funds Designated General Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds	VP for University Advancement Orientation Athletic Marketing & Advertisi Men's Tennis Dept of Teacher Education Information Technology	Institutional Support Student Services Student Services Student Services Instruction	Meals Out-Of-State Contractual Services Dues/Memberships Officials	31.83 368.78 180.00 135.00
4/21/2020 12:00:00 AM 10096663 4/21/2020 12:00:00 AM 10096664 4/21/2020 12:00:00 AM 10096665 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096668	Lander University Student Rotary Club of Emerald City Campbell, Thomas Wayne. McGovern, Tracie O. Ellucian Company L P CenturyLink CenturyLink	Designated General Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds	VP for University Advancement Orientation Athletic Marketing & Advertisi Men's Tennis Dept of Teacher Education Information Technology	Student Services Student Services Student Services Instruction	Contractual Services Dues/Memberships Officials	368.78 180.00 135.00
4/21/2020 12:00:00 AM 10096664 4/21/2020 12:00:00 AM 10096665 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 100966667 4/21/2020 12:00:00 AM 10096668	Rotary Club of Emerald City Campbell, Thomas Wayne. McGovern, Tracie O. Ellucian Company L P CenturyLink CenturyLink	Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds	Athletic Marketing & Advertisi Men's Tennis Dept of Teacher Education Information Technology	Student Services Student Services Instruction	Dues/Memberships Officials	180.00 135.00
4/21/2020 12:00:00 AM 10096665 4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096667 4/21/2020 12:00:00 AM 10096668	Campbell, Thomas Wayne. McGovern, Tracie O. Ellucian Company L P CenturyLink CenturyLink	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds	Men's Tennis Dept of Teacher Education Information Technology	Student Services Instruction	Officials	135.00
4/21/2020 12:00:00 AM 10096666 4/21/2020 12:00:00 AM 10096667 4/21/2020 12:00:00 AM 10096668	Campbell, Thomas Wayne. McGovern, Tracie O. Ellucian Company L P CenturyLink CenturyLink	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds	Men's Tennis Dept of Teacher Education Information Technology	Student Services Instruction	Officials	
4/21/2020 12:00:00 AM 10096667 4/21/2020 12:00:00 AM 10096668	Ellucian Company L P CenturyLink CenturyLink	Unrestricted Current Funds Auxiliary Funds	Information Technology		Contractual Services	120.00
4/21/2020 12:00:00 AM 10096668	CenturyLink CenturyLink	Auxiliary Funds	61			130.00
4/21/2020 12:00:00 AM 10096668 4/21/2020 12:00:00 AM 10096668 4/21/2020 12:00:00 AM 10096668	CenturyLink	,	01	Institutional Support	Contractual Services	17,120.00
4/21/2020 12:00:00 AM I0096668 4/21/2020 12:00:00 AM I0096668 4/21/2020 12:00:00 AM I0096668	CenturyLink	,	Bookstore	Auxiliary	Telephone	13.36
4/21/2020 12:00:00 AM 10096668	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.36
		Unrestricted Current Funds	General Institution	Institutional Support	Telephone	440.78
4/22/2020 12:00:00 AM 10096669	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	868.21
	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	107.00
4/22/2020 12:00:00 AM 10096670	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
4/22/2020 12:00:00 AM 10096670	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	714.29
4/22/2020 12:00:00 AM 10096671	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	50.00
4/22/2020 12:00:00 AM 10096671	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	161.59
4/22/2020 12:00:00 AM 10096672	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
4/22/2020 12:00:00 AM 10096673	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	303.75
4/22/2020 12:00:00 AM 10096673	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	948.76
4/22/2020 12:00:00 AM 10096674	Rudolph, Eric B.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	500.00
4/22/2020 12:00:00 AM 10096675	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	417.05
4/22/2020 12:00:00 AM 10096676	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2020 12:00:00 AM 10096678	Sullivan, Pamela Stallard.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2020 12:00:00 AM J0012830	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	-533.01
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	-250.00
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-51.23
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-35.42
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dept of Music	Instruction	Purchases for Resale	-25.40
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-24.00
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	2.26
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	24.00
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	25.40
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	33.16
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	51.23
4/22/2020 12:00:00 AM J0012830	Move to correct accts as requested	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
4/22/2020 12:00:00 AM J0012830	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Foreign	533.01
4/22/2020 12:00:00 AM J0012831	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Lodging Out-Of-State	-3,019.41
4/22/2020 12:00:00 AM J0012833	Correct Manpower Posting	Student Activities Funds	Special Programs	Student Services	Contractual Services	-481.16
4/22/2020 12:00:00 AM J0012833	Correct Manpower Posting	Student Activities Funds	Weight Room	Student Services	Contractual Services	481.16
4/23/2020 12:00:00 AM 10096677	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	61,527.66
4/23/2020 12:00:00 AM 10096679	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	192.50
4/23/2020 12:00:00 AM 10096680	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Advertising/Printing	6,600.00
4/23/2020 12:00:00 AM 10096681	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	59.61

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/23/2020 12:00:00 AM	J0012836	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Registrations Out-Of-State	-94.29
4/23/2020 12:00:00 AM	J0012836	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	94.29
4/24/2020 12:00:00 AM	F0049491	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-242.00
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	-1,066.39
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	12.00
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	29.69
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	32.69
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	40.88
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	68.05
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	127.74
4/24/2020 12:00:00 AM	TC000070	WSG WILSON SPTG GDS	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	237.15
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	304.64
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	382.25
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	446.71
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	604.32
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	785.96
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	997.93
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,317.78
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,740.82
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,951.62
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,210.77
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	4,463.50
4/24/2020 12:00:00 AM	TC000070	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	6.225.27
4/24/2020 12:00:00 AM	TC000070	ARAMARK OLD MAIN CATERING	Discretionary Exempt	President	Institutional Support	Staff Engagement	7,553.70
4/27/2020 12:00:00 AM	F0049502	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	242.00
4/27/2020 12:00:00 AM	10096682	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	21.80
4/27/2020 12:00:00 AM	10096683	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.65
4/27/2020 12:00:00 AM	10096684	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.35
4/27/2020 12:00:00 AM	10096685	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.05
4/27/2020 12:00:00 AM	10096686	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	18.65
4/27/2020 12:00:00 AM	10096687	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	22.85
4/27/2020 12:00:00 AM	10096688	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	7.15
4/27/2020 12:00:00 AM	10096689	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.15
4/27/2020 12:00:00 AM	10096690	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.05
4/27/2020 12:00:00 AM	10096691	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.05
4/27/2020 12:00:00 AM	10096692	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	16.15
4/27/2020 12:00:00 AM	10096693	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	1.05
4/27/2020 12:00:00 AM	10096694	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	16.15
4/27/2020 12:00:00 AM	10096695	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	719.30
4/27/2020 12:00:00 AM	10096696	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.80
4/27/2020 12:00:00 AM	10096697	ICS Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	7,886.77
4/27/2020 12:00:00 AM	10096698	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	15.05
4/27/2020 12:00:00 AM	10096699	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	4.30
4/27/2020 12:00:00 AM	10096700	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.00
4/27/2020 12:00:00 AM	10096701	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	3.00
4/27/2020 12:00:00 AM	10096702	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
4/27/2020 12:00:00 AM	10096702	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
4/27/2020 12:00:00 AM 4/27/2020 12:00:00 AM	10096702	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	87.74
4/27/2020 12:00:00 AM 4/27/2020 12:00:00 AM	10096703	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	72.40
4/27/2020 12:00:00 AM 4/27/2020 12:00:00 AM	10096704	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	759.17
4/2//2020 12.00.00 AIVI	201020105	Lander University Employee/Student	omestricted current Funds		Academic Support	Andre Foreign	/39.1/

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2020 12:00:00 AM	10096706	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	293.15
4/27/2020 12:00:00 AM	10096706	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	556.00
4/27/2020 12:00:00 AM	10096706	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,081.08
4/28/2020 12:00:00 AM	10096708	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	101.68
4/28/2020 12:00:00 AM	10096709	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,512.68
4/28/2020 12:00:00 AM	10096710	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.79
4/28/2020 12:00:00 AM	10096712	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/28/2020 12:00:00 AM	10096713	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
4/28/2020 12:00:00 AM	10096714	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	146.79
4/28/2020 12:00:00 AM	10096715	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/28/2020 12:00:00 AM	10096716	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
4/28/2020 12:00:00 AM	10096717	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
4/28/2020 12:00:00 AM	10096718	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	10.00
4/28/2020 12:00:00 AM	10096718	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	40.00
4/28/2020 12:00:00 AM	10096719	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	40.00
4/28/2020 12:00:00 AM	10096720	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	25.00
4/28/2020 12:00:00 AM	10096720	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	40.00
4/28/2020 12:00:00 AM	10096721	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	One-day Meals	25.00
4/28/2020 12:00:00 AM	10096722	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,909.83
4/28/2020 12:00:00 AM	10096723	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	13.80
4/28/2020 12:00:00 AM	10096724	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	131.68
4/28/2020 12:00:00 AM	10096725	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	17.54
4/28/2020 12:00:00 AM	10096726	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	244.95
4/28/2020 12:00:00 AM	10096727	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	27.82
4/28/2020 12:00:00 AM	10096728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
4/28/2020 12:00:00 AM	10096728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	40.13
4/28/2020 12:00:00 AM	10096730	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	100.00
4/28/2020 12:00:00 AM	10096730	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	410.88
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	10096731	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy Dept of History and Philosophy	Instruction	Dues/Memberships	155.00
4/28/2020 12:00:00 AM	10096731	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy Dept of History and Philosophy	Instruction	Administrative Supplies	202.15
4/28/2020 12:00:00 AM	10096732	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	15.89
4/28/2020 12:00:00 AM	10096733	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	23,996.97
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	10096734	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	J0030734	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	4,873.00
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	J0012850	CPW Dist Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	42.08
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	387.03
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	J0012851		Auxiliary Funds	Bookstore	Auxiliary	, ,	431.27
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	J0012851 J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas Utilities, Sewer	505.70
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts			Auxiliary	•	1,023.97
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	2,640.87
4/28/2020 12:00:00 AM 4/28/2020 12:00:00 AM	J0012851 J0012851	CPW Dist Exps to Depts	1	Food Service	1	Utilities, Sewer	2,040.87
		CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	· · · · · · · · · · · · · · · · · · ·
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,008.85
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,265.32
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,735.94
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	8,415.66
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,612.58
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,417.72
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	15,840.01
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,710.19
4/28/2020 12:00:00 AM	J0012851	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	51,186.77

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2020 12:00:00 AM	10096739	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	69.90
4/29/2020 12:00:00 AM	10096740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Dues/Memberships	50.00
4/29/2020 12:00:00 AM	10096741	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	270.00
4/29/2020 12:00:00 AM	10096742	Jaeggi, Ashlee	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	350.00
4/29/2020 12:00:00 AM	10096743	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	449.40
4/29/2020 12:00:00 AM	10096744	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	79.64
4/29/2020 12:00:00 AM	10096744	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	292.68
4/29/2020 12:00:00 AM	10096744	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging Out-Of-State	967.50
4/29/2020 12:00:00 AM	10096746	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	298.66
4/29/2020 12:00:00 AM	10096747	GTS Promo LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.20
4/29/2020 12:00:00 AM	10096748	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	8,622.30
4/29/2020 12:00:00 AM	10096758	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	33.95
4/29/2020 12:00:00 AM	10096759	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	16.20
4/29/2020 12:00:00 AM	10096760	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	13.90
4/29/2020 12:00:00 AM	10096761	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	20.60
4/29/2020 12:00:00 AM	10096762	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	5.05
4/29/2020 12:00:00 AM	10096766	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	60.00
4/29/2020 12:00:00 AM	10096767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	60.00
4/29/2020 12:00:00 AM	10096768	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	60.00
4/29/2020 12:00:00 AM	10096769	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	60.00
4/29/2020 12:00:00 AM	10096770	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	10096771	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	10096772	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	10096773	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	10096774	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	60.00
4/29/2020 12:00:00 AM	10096775	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096776	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096777	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096778	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096779	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096780	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096781	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096782	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096783	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096784	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/29/2020 12:00:00 AM	10096785	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
4/30/2020 12:00:00 AM	10096766	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-30.00
4/30/2020 12:00:00 AM	10096767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-30.00
4/30/2020 12:00:00 AM	10096768	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-30.00
4/30/2020 12:00:00 AM	10096769	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-30.00
4/30/2020 12:00:00 AM	10096770	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	10096771	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	10096772	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	10096773	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	10096774	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-30.00
4/30/2020 12:00:00 AM	JS000701	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2.02