	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
23/2002 22:000 AM			<u> </u>			-		-20.30
2012/10/2012/10/2013/10/2013/10/2013/10/2013/10/2013/10/2013/2013			, , , ,				· · · · · · · · · · · · · · · · · · ·	
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2/3/2002 12:00:00 AM 0095594 First Agentsy Inc								
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23/2002 12:00:00 AM 0095596 Petry Cash Slips Unrestricted Current Funds Degree of Physical Sciences Instruction Administrative Supplies 19.23 23/2002 12:00:00 AM 0095596 Petry Cash Slips Designated General Funds Equestrian Club Sport Student Services Administrative Supplies 21.38 23/2002 12:00:00 AM 0095596 Petry Cash Slips Designated General Funds Equestrian Club Sport Student Services Administrative Supplies 21.38 23/2002 12:00:00 AM 0095596 Midwest Ulbrary Service Designated General Funds Unbrary Fee Allocation Academic Support Ubrary Books 181.13 23/2002 12:00:00 AM 0095596 Midwest Ulbrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 181.13 23/2002 12:00:00 AM 0095590 Midwest Ulbrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 181.13 23/2002 12:00:00 AM 0095590 Midwest Ulbrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 53.99 23/2002 12:00:00 AM 0095590 Earlor Current Funds Ubrary Fee Allocation Academic Support Ubrary Books 53.99 23/2002 12:00:00 AM 0095590 Earlor Current Funds Ubrary Fee Allocation Academic Support Ubrary Books 53.99 23/2002 12:00:00 AM 0095590 Erected Office Supply Inc. Ubrary Fee Allocation Academic Support Ubrary Books 53.90 23/2002 12:00:00 AM 0095590 Erected Office Supply Inc. Ubrary Fee Allocation Academic Support Ubrary Books 20.00 23/2002 12:00:00 AM 0095590 Erected Office Supply Inc. Ubrary Fee Allocation Academic Support Ubrary Books 20.00 23/2002 12:00:00 AM 0095590 Erected Office Supply Inc. Ubrary Fee Allocation Academic Support Ubrary Fee Allocation Ac		10095596	, ,	Designated General Funds		Public Service	''	12.07
23/37/2012 12:00:00 AM 1095596 Petty Cash Slips Designated General Funds Designated General Funds Sylvanory (1997) 13:00:00 AM 1095596 Petty Cash Slips Designated General Funds Science/Math Fee Pool Indiruction Administrative Supplies 97:12.2 Administrat		10095596		Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	19.20
2/1/2009 12:00:00 AM 1099599 Perty Carls Sijps Designated General Funds Equestrian Club Sport Student Services Administrative Supplies 9.72 2/1/2009 12:00:00 AM 10995997 Midwest Lubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 181 2/1/2009 12:00:00 AM 10995990 Midwest Lubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 181 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 181 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 183 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 53 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 53 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 53 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Ubrary Fee Allocation Academic Support Ubrary Books 53 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Ubrary Fee Allocation Academic Support Ubrary Books 13 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Ubrary Fee Allocation Mers's Wrestling Student Services Non-State Student Travel 400:00 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Ubrary Fee Allocation Mers's Wrestling Student Services Non-State Student Travel 400:00 2/1/2009 12:00:00 AM 1099590 Midwest Lubrary Service Ubrary Fee Allocation Mers's Wrestling M			, ,		1 0			
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2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Airfare Out-Of-State 59:10 2/3/2020 12:00:00 AM TC000064 ARAMARK OLD MAIN CATERING Unrestricted Current Funds General Institution Institutional Support Contractual Services 67:43 2/3/2020 12:00:00 AM TC000064 UTR PREMIUM+ ANNUAL Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 90:00 2/3/2020 12:00:00 AM TC000064 UTR PREMIUM+ ANNUAL Unrestricted Current Funds Women's Tennis Student Services Dues/Memberships 90:00 2/3/2020 12:00:00 AM TC000064 NSCAA Unrestricted Current Funds Wen's Soccer Student Services Dues/Memberships 125:00 2/3/2020 12:00:00 AM TC000064 CRACKER BARREL #473 GREEN Discretionary Exempt VP Finance & Admin Institutional Support Staff Engagement 141:39 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting 173:84 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Recruiting 239:80 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Recruiting 337:54 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Registrations Out-Of-State 395:00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Recruiting 398:05 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Recruiting 398:05 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Recruiting 398:05 2/3/2020								
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2/3/2020 12:00:00 AMTC000064ARAMARK OLD MAIN CATERINGUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services67.432/3/2020 12:00:00 AMTC000064UTR PREMIUM+ ANNUALUnrestricted Current FundsWomen's TennisStudent ServicesDues/Memberships90.002/3/2020 12:00:00 AMTC000064NSCAAUnrestricted Current FundsMen's SoccerStudent ServicesDues/Memberships125.002/3/2020 12:00:00 AMTC000064CRACKER BARREL #473 GREENDiscretionary ExemptVP Finance & AdminInstitutional SupportStaff Engagement141.392/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting173.842/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRecruiting337.542/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRegulations Out-Of-State395.002/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesRecruiting398.052/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesRecruiting426.122/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Cur		TC000064		Unrestricted Current Funds			'	
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2/3/2020 12:00:00 AMTC000064NSCAAUnrestricted Current FundsMen's SoccerStudent ServicesDues/Memberships125.002/3/2020 12:00:00 AMTC000064CRACKER BARREL #473 GREENDiscretionary ExemptVP Finance & AdminInstitutional SupportStaff Engagement141.392/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting173.842/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRecruiting239.802/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRegistrations Out-Of-State395.002/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesRecruiting398.052/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesRecruiting398.052/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting426.122/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStudent ServicesAirfare Out-Of-State559.322/3/2020 12:00:00 AMTC000064Lander University Employee/Student		TC000064	UTR PREMIUM+ ANNUAL	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	90.00
2/3/2020 12:00:00 AMTC000064CRACKER BARREL #473 GREENDiscretionary ExemptVP Finance & AdminInstitutional SupportStaff Engagement141.392/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting239.802/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsWomen's WrestlingStudent ServicesRecruiting337.542/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting337.542/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesRecruiting395.002/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesRecruiting398.052/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting426.122/3/2020 12:00:00 AMTC000064ARAMARK OLD MAIN CATERINGDiscretionary ExemptPresidentInstitutional SupportStaff Engagement490.712/3/2020 12:00:00 AMTC000064Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesAirfare Out-Of-State559.322/3/2020 12:00:00 AMTC000064Lander University Employee/Student <td>2/3/2020 12:00:00 AM</td> <td>TC000064</td> <td></td> <td>Unrestricted Current Funds</td> <td>Men's Soccer</td> <td>Student Services</td> <td>Dues/Memberships</td> <td>125.00</td>	2/3/2020 12:00:00 AM	TC000064		Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	125.00
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2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 337.54 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 337.54 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Registrations Out-Of-State 395.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Recruiting 398.05 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 426.12 2/3/2020 12:00:00 AM TC000064 ARAMARK OLD MAIN CATERING Discretionary Exempt President Institutional Support Staff Engagement 490.71 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 559.32 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 566.10 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 566.10 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Registrations Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 698.52	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	' '		173.84
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2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Recruiting 398.05 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 426.12 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 426.12 2/3/2020 12:00:00 AM TC000064 ARAMARK OLD MAIN CATERING Discretionary Exempt President Institutional Support Staff Engagement 490.71 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 559.32 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 566.10 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 566.10 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Registrations Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 698.52	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	337.54
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2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 559.32 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 566.10 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Registrations Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Registrations Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 698.52	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	426.12
2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 559.32 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 566.10 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Registrations Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Registrations Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 698.52	2/3/2020 12:00:00 AM	TC000064	, , , ,	Discretionary Exempt	President	Institutional Support	Staff Engagement	490.71
2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 566.10 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Registrations Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Registrations Out-Of-State 575.00 2/3/2020 12:00:00 AM TC000064 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 698.52		TC000064	Lander University Employee/Student		Athletic Director			559.32
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			, , , ,			' '	•	
		TC000064	Lander University Employee/Student					

1,123/2001 12:00:00 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
23/2020 12:00:00 AM	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,041.51
2,77,200 12,000 AM T0000064 Lander University Employee/Student Unrestricted Current Funds Amhletic Director Student Services Non-State Student Travel 3,32 2,77,200 12,000 AM T0000064 Lander University Employee/Student Unrestricted Current Funds Men's Westiling Student Services Non-State Student Travel 3,58 2,77,200 12,000 AM T0000064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 3,58 2,77,200 12,000 AM Forestood Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 3,58 2,77,200 12,000 AM Forestood Men's Men's Basketball Student Services Non-State Student Travel 3,58 2,77,200 12,000 AM Forestood Men's M	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,072.66
2/3/2001 12:00:00 AM T0000064 Lander University Employee/Student Unrestricted Current Funds Women's Basketabil Student Services Non-State Student Travel 5,55 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)		TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services		1,501.02
1,42,020 12,00,00 AM 0,000,00 AM 0,000	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	3,327.94
2/4/2003 12:00:00 AM 0005610 Ricoh Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 4,000 2/4/2003 12:00:00 AM 0005610 Ricoh Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 9,400 2/4/2003 12:00:00 AM 0005611 Ricoh Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 9,400 2/4/2003 12:00:00 AM 0005612 Ricoh Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 9,400 2/4/2003 12:00:00 AM 0005612 Ricoh Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 9,445 2/5/2003 12:00:00 AM 0005613 Ricoh Americas Corporation Unrestricted Current Funds Administrated Current Funds Published Publi	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	3,580.13
24/2002 12:00:00 AM 0095603 Self Medical Group Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 12/4/2002 12:00:00 AM 0095611 Rich Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 5.12/4/2002 12:00:00 AM 0095612 Rich Americas Corporation Unrestricted Current Funds Audient Success Center Academic Support Contractual Services 6.12/4/2002 12:00:00 AM 0095612 Rich Americas Corporation Unrestricted Current Funds Academic Support Contractual Services 6.12/4/2002 12:00:00 AM 0000018 Credit Record Unrestricted Current Funds Academic Success Center Academic Support Contractual Services 4.45/4/2003 12:00:00 AM 0000018 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 2.78/2003 12:00:00 AM 0000018 Lander University Employee/Student Unrestricted Current Funds Winternal Student Services Rental Car in State 18/2/2002 12:00:00 AM 0000018 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 23/2/2002 12:00:00 AM 0000018 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 23/2/2002 12:00:00 AM 0000018 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 23/2/2002 12:00:00 AM 0000018 Lander University Employee/Student Unrestricted Current Funds Men's Services Rental Car in State 23/2/2002 12:00:00 AM 0009561 Lander University Employee/Student Unrestricted Current Funds Men's Services Rental Car in State 1.19/2/2002 12:00:00 AM 0009561 Lander University Employee/Student Unrestricted Current Funds Men's Services Rental Car in State 1.19/2/2002 12:00:00 AM 0009561 Lander University Employee/Student Unrestricted Current Funds	2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	5,543.09
24/2002 12:00:00 AM 0.0095613 Rich Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 5/24/2002 12:00:00 AM 0.0095613 Rich Americas Corporation Unrestricted Current Funds Property Contractual Services 5/24/2002 12:00:00 AM 0.0095613 Rich Americas Corporation Unrestricted Current Funds Reademic Success Center Academic Support Contractual Services 11/24/2002 12:00:00 AM 0.0095613 Mythics inc Unrestricted Current Funds More Pool Operations and Maintenance Internal Charge Back 4.75/2002 12:00:00 AM 0.000188 Center Record Unrestricted Current Funds More Pool Operations and Maintenance Internal Charge Back 4.75/2002 12:00:00 AM 0.000188 Lander University Employee/Student Unrestricted Current Funds Women's Baskerball Student Services Rental Car in State 22/24/2002 12:00:00 AM 0.000188 Lander University Employee/Student Unrestricted Current Funds More State Propriet Services Rental Car in State 22/24/2002 12:00:00 AM 0.000188 Lander University Employee/Student Unrestricted Current Funds More State Propriet Services Rental Car in State 22/24/2002 12:00:00 AM 0.000188 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car in State 22/24/2002 12:00:00 AM 0.000188 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car in State 33/24/2002 12:00:00 AM 0.000515 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car in State 33/24/2002 12:00:00 AM 0.000515 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 24/24/2002 12:00:00 AM 0.000515 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 12/24/2002 12	2/4/2020 12:00:00 AM	F0048924	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
1/4/2020 12:00:00 AM 10095611 Ricch Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 6	2/4/2020 12:00:00 AM	10095609		Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
1/4/2001 12:00:00 AM 10985612 Rich Americas Corporation Unrestricted Current Funds Academic Sucress Center Academic Support Contractual Services 4.15 1/4/2001 12:00:00 AM CRO00188 Mythics in Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 2.78 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 2.78 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 2.78 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in-State 128 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in-State 138 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Unrestricted Current Funds Men's Stenies Student Services Rental Car in-State 33 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car in-State 1.19 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car in-State 1.19 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Designated General Funds VP for Governmental Relations Institutional Support Melas In-State 2.14 1/4/2001 12:00:00 AM CRO00188 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Melas In-State 7.14 1/4/2001 12:00:00 AM CRO00189 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Melas In-State 7.14 1/4/2001 12:00:00 AM CRO	2/4/2020 12:00:00 AM	10095610	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	13.40
2/4/2001 12:00:00 AM 10:095613 Mythics inc	2/4/2020 12:00:00 AM	10095611	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	66.23
2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Rental Car in-State 12.8 (2):5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in-State 12.8 (2):5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in-State 12.9 (2):5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car in-State 33:0 (2):5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car in-State 33:0 (2):5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car in-State 1,199 (2):5/2020 12:00:00 AM (2):50:514 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car in-State 1,199 (2):5/2020 12:00:00 AM (2):50:514 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Service Animal Charges 7:7 (2):5/2020 12:00:00 AM (2):50:514 Lander University Employee/Student Unrestricted Current Funds Prof. Governmental Relations Institutional Support Melas In-State 21:5/2020 12:00:00 AM (2):51:514 Lander University Employee/Student Unrestricted Current Funds Prof. Governmental Relations Institutional Support Melas In-State 21:5/2020 12:00:00 AM (2):51:514 Lander University Employee/Student Unrestricted Current Funds Prof. Governmental Relations Institutional Support Melas In-State 21:5/2020 12:00:00 AM (2):51:514 Lander University Employee/Student Unrestricted Current Funds Prof. Governmental Relations Institutional Support Melas In-State 21:5/2020 12:00:00 AM (2):51:514 Lander University Employee/Student Unrestricted Current Funds Prof. Governmental Relations Institutional Support Melas In-State 21:5/2020 12:00:00 AM (2):51:514 Lan	2/4/2020 12:00:00 AM	10095612	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	119.40
2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 22: 21/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 22: 21/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 33: 21/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Rental Car In-State 83: 21/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Professional Development 9,62: 21/5/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Professional Development 9,62: 21/5/2020 12:00:00 AM CR000184 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 22: 21/5/2020 12:00:00 AM CR000184 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 23: 21/5/2020 12:00:00 AM CR000184 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 11: 21/5/2020 12:00:00 AM CR000184 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 11: 21/5/2020 12:00:00 AM CR000185 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	2/4/2020 12:00:00 AM	10095613	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,456.02
2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car in-State 33/25/2020 12:00:00 AM CR000188 Lander University Employee/Student Student Activities Funds Student Services Rental Car in-State 33/25/2020 12:00:00 AM CR000188 Lander University Employee/Student Student Activities Funds Student Services Rental Car in-State 33/25/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car in-State 1,19/25/2020 12:00:00 AM Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car in-State 1,19/25/2020 12:00:00 AM Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Public Service Animal Charges 77/25/2020 12:00:00 AM Lander University Employee/Student Unrestricted Current Funds Public Service Animal Charges 77/25/2020 12:00:00 AM Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 2/2/25/2020 12:00:00 AM Londer University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage in-State 11/2/25/2020 12:00:00 AM Londer University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage in-State 11/2/25/2020 12:00:00 AM Londer University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage in-State 11/2/25/2020 12:00:00 AM Londer University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage in-State 11/2/25/2020 12:00:00 AM Londer University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage in-State 11/2/25/2020 1	2/5/2020 12:00:00 AM	CR000188	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,788.00
2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Carpent Funds Student Services Rental Car In-State 33: 2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 1,39: 2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 1,19: 2/5/2020 12:00:00 AM 1095614 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Professional Development 9,62: 2/5/2020 12:00:00 AM 1095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 2/5/2020 12:00:00 AM 10095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 2/5/2020 12:00:00 AM 10095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 7. 2/5/2020 12:00:00 AM 10095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 1.1. 2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 1.1. 2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 1.1. 2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 1.1. 2/5/2020 12:00:00 AM 10095619 Kyocera Mita America Inc Unrestricted Current Funds Professional Maintenance One-day Meals 1.1. 2/5/2020 12:00:00 AM 10095619 Kyocera Mita America Inc Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State 1.7. 2/5/2020 12:00:00 AM 10095621 L	2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	181.98
2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 1,199	2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	229.72
2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Professional Development 9,62 2/5/2020 12:00:00 AM 0095615 Lander University Employee/Student Direstricted Current Funds VP for Governmental Relations Institutional Support Professional Development 9,62 2/5/2020 12:00:00 AM 0095615 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 21 2/5/2020 12:00:00 AM 0095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 7.7 2/5/2020 12:00:00 AM 0095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 11 2/5/2020 12:00:00 AM 0095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 11 2/5/2020 12:00:00 AM 0095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11 2/5/2020 12:00:00 AM 0095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11 2/5/2020 12:00:00 AM 0095619 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11 2/5/2020 12:00:00 AM 0095619 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals VP for Governmental Relations Institutional Support One-day Meals VP for Governmental Relations Institutional Support One-day Meals VP for Governmental Relations VP for Governmental Relations Institutional Support One-day Meals VP for Gove	2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	339.00
2/5/2020 12:00:00 AM CR000188 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Professional Development 9,62 2/5/2020 12:00:00 AM 0095615 Lander University Employee/Student Direstricted Current Funds VP for Governmental Relations Institutional Support Professional Development 9,62 2/5/2020 12:00:00 AM 0095615 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 21 2/5/2020 12:00:00 AM 0095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 7.7 2/5/2020 12:00:00 AM 0095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 11 2/5/2020 12:00:00 AM 0095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 11 2/5/2020 12:00:00 AM 0095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11 2/5/2020 12:00:00 AM 0095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11 2/5/2020 12:00:00 AM 0095619 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11 2/5/2020 12:00:00 AM 0095619 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals VP for Governmental Relations Institutional Support One-day Meals VP for Governmental Relations Institutional Support One-day Meals VP for Governmental Relations VP for Governmental Relations Institutional Support One-day Meals VP for Gove	2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	837.88
2/5/2020 12:00:00 AM 1095615 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Animal Charges 7: 2/5/2020 12:00:00 AM 1095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mieage in-State 2: 2/5/2020 12:00:00 AM 1095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mieage in-State 7: 2/5/2020 12:00:00 AM 1095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging in-State 11: 2/5/2020 12:00:00 AM 1095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 1: 11: 2/5/2020 12:00:00 AM 1095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 1: 11: 2/5/2020 12:00:00 AM 1095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage in-State 7: 2/5/2020 12:00:00 AM 1095618 Lander University Employee/Student Unrestricted Current Funds Public Service Hay 7: 2/5/2020 12:00:00 AM 1095618 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Hay 7: 2/5/2020 12:00:00 AM 1095618 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 10: 2/5/2020 12:00:00 AM 1095621 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15: 2/5/2020 12:00:00 AM 1095622 Kyocera Mita America Inc Unrestricted Current Funds School of Nursing Instruction Mileage In-State 1:777 2/5/2020 12:00:00 AM 1005621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Mileage In-State 1:777 2/5/2020 12:00:00 AM 1005621 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations an		CR000188	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,199.42
2/5/2020 12:00:00 AM 10095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 2/5/2020 12:00:00 AM 10095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 11: 2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 11: 2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 1: 2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 1: 2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 1: 2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Designated General Funds VP for Governmental Relations Institutional Support One-day Meals 1: 1: 2/5/2020 12:00:00 AM 10095619 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 1: 2/5/2020 12:00:00 AM 10095620 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 2: 2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 2: 2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds Punds Punds Punds Maintenance Contractual Services 3: 15: 2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds Punds Punds Punds Maintenance Contractual Services 3: 15: 2/5/2020 12:00:00 AM 10095621 Lander University Employee/Student Unrestricted Current Funds Punds P	2/5/2020 12:00:00 AM	10095614	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Professional Development	9,625.00
2/5/2020 12:00:00 AM 10095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 12/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State 11/2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11/2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 77/2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 77/2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Hay 71/2/5/2020 12:00:00 AM 10095619 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 10/2/5/2020 12:00:00 AM 10095620 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15/2/5/2020 12:00:00 AM 1001621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State 1-1/7/2/5/2020 12:00:00 AM 1001621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Mileage In-State 3/2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 4/8 12/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 4/8 12/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated	2/5/2020 12:00:00 AM	10095615	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	75.38
2/5/2020 12:00:00 AM 10095616 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11: 2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 11: 2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 7: 2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Hay 7: 2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Designated General Funds Registrar Student Services Contractual Services 10: 2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 20: 2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15: 2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc University Employee/Student University Employee/Student Unrestricted Current Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State 1,777: 2/5/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 4-4,88 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 4-4,88 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 4-4,88 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Motor Pool Instruction Rental Car In-State 45: 2/6/2020 12:00:00 AM CR000189 Lander University Emp	2/5/2020 12:00:00 AM	10095616	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	20.00
2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 10/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage in-State 7: 2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Designated General Funds Equision Operations Public Service Hay 7: 2/5/2020 12:00:00 AM 10095618 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 10/2/5/2020 12:00:00 AM 10095620 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 2/5/2020 12:00:00 AM 10095620 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15/2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15/2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 15/2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State 1-1,777 12/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 1-4,48 12/6/2020 12:00:00 AM 1001261 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 1-4,48 12/6/2020 12:00:00 AM 1001261 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 1-4,48 12/6/2020 12:00:00 AM 1001261 Lander University Employee/Student Designated General Funds Men's Wrestling Student Services Rental Car In-State 14 12/6/2020 12:00:00 AM 1001261 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction	2/5/2020 12:00:00 AM	10095616	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.00
2/5/2020 12:00:00 AM 10095617 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 7: 2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Hay 7: 12/5/2020 12:00:00 AM 10095619 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 20/2/5/2020 12:00:00 AM 10095620 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 20/2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15: 2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15: 2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc Unrestricted Current Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State 1-1,77: 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Mileage In-State 3: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 4-4,48 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 14/2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Men's Wrestling Student Services Rental Car In-State 48/2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds University Police Operations and Maintenance Rental Car In-State 51/2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds University Police Op	2/5/2020 12:00:00 AM	10095616	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	111.44
2/5/2020 12:00:00 AM 10095618 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Hay 712 2/5/2020 12:00:00 AM 10095619 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 10: 2/5/2020 12:00:00 AM 10095620 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 20: 2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15: 2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations University Employee/Student Unrestricted Current Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State -1,773 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Mileage In-State 3: 2/6/2020 12:00:00 AM CR000189 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -4,48 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 31: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 45: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds University Police Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds University Police Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestrict	2/5/2020 12:00:00 AM	10095617	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/5/2020 12:00:00 AM 10095619 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 20/2/5/2020 12:00:00 AM 10095620 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 20/2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15: 2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State 1-7,77	2/5/2020 12:00:00 AM	10095617	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
2/5/2020 12:00:00 AM 10095620 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 20/2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15: 2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State -1,773	2/5/2020 12:00:00 AM	10095618	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	718.00
2/5/2020 12:00:00 AM 10095621 Kyocera Mita America Inc Unrestricted Current Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State 1-1,773 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Mileage In-State 3-2,66/2020 12:00:00 AM CR000189 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 4-4,88 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 14/2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 31: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 51: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Duriversity Police Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Duriversity Police Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Duriversity Police Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Duriversity Police Operations and Maintenance Rental Car In-State 66: 2/6/2020	2/5/2020 12:00:00 AM	10095619	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	108.47
2/5/2020 12:00:00 AM 10095622 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 5: 2/5/2020 12:00:00 AM 10012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State -1,775	2/5/2020 12:00:00 AM	10095620	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.52
2/5/2020 12:00:00 AM J0012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Lodging Out-Of-State -1,772 2/5/2020 12:00:00 AM J0012621 Lander University Employee/Student Unrestricted Current Funds School of Nursing Instruction Mileage In-State 3-2/6/2020 12:00:00 AM CR000189 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -4,48 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 14 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 31: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 45: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 51: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 61: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:	2/5/2020 12:00:00 AM	10095621	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	153.32
2/5/2020 12:00:00 AM	2/5/2020 12:00:00 AM	10095622	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	57.97
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 14/2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 31:2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 45:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 51:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 61:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car I	2/5/2020 12:00:00 AM	J0012621	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Lodging Out-Of-State	-1,775.97
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 14/2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 31:2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 45:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 51:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 61:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:0/6/2020	2/5/2020 12:00:00 AM	J0012621	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Mileage In-State	34.88
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 31: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 45: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 51: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 61: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2	2/6/2020 12:00:00 AM	CR000189	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,487.42
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 450 Auxiliary Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 480 Auxiliary Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 510 Auxiliary Rental Car In-State 510 Auxiliary Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 510 Auxiliary Rental Car I	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	140.67
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 48: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 51: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 61: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student University Employee/Student University Employee/Student Univer	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	312.72
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Rental Car In-State 51: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 61: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29: 2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student University Employee/Student University Employee/Student Uni	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	450.40
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 61:00 CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 66:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,29:00 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Services Ren	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	482.66
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 660 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,290 CR000189 Lander University Employee/Student Universit	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Rental Car In-State	517.33
2/6/2020 12:00:00 AM CR000189 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,296	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	618.65
	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	666.87
2/6/2020 12:00:00 AM E0049042 Bothy Cash Bush Manay Bot Appliance Bookstone Application Countries 2:00	2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,298.12
2/0/2020 12:00:00 AIVI 1:0040342 PELLY CASH RUSH RUSH RUSH RUSH SUPPLIES -3,00	2/6/2020 12:00:00 AM	F0048942	Petty Cash Rush Money Ret	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
2/6/2020 12:00:00 AM F0048942 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -50	2/6/2020 12:00:00 AM	F0048942	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/6/2020 12:00:00 AM 10095623 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24:	2/6/2020 12:00:00 AM	10095623	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/6/2020 12:00:00 AM 10095624 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 24	2/6/2020 12:00:00 AM	10095624	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
2/6/2020 12:00:00 AM 10095625 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120	2/6/2020 12:00:00 AM	10095625	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
	2/6/2020 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/6/2020 12:00:00 AM 10095627 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120	2/6/2020 12:00:00 AM	10095627	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
	2/6/2020 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.99
2/6/2020 12:00:00 AM 10095629 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 120	2/6/2020 12:00:00 AM	10095629	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2020 12:00:00 AM	10095630	Rotary Club	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	240.00
2/6/2020 12:00:00 AM	10095631	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	132.09
2/6/2020 12:00:00 AM	10095632	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	41,250.00
2/6/2020 12:00:00 AM	10095633	Archetype Innovations, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,350.00
2/6/2020 12:00:00 AM	10095634	Archetype Innovations, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-67.50
2/6/2020 12:00:00 AM	10095635	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10.00
2/6/2020 12:00:00 AM	10095636	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	256.67
2/6/2020 12:00:00 AM	10095637	Ingram Publisher Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.50
2/6/2020 12:00:00 AM	10095637	Ingram Publisher Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	504.13
2/6/2020 12:00:00 AM	10095638	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28,741.94
2/6/2020 12:00:00 AM	10095639	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	200.06
2/6/2020 12:00:00 AM	10095639	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,112.99
2/6/2020 12:00:00 AM	10095640	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40,447.11
2/6/2020 12:00:00 AM	10095641	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	62,167.46
2/6/2020 12:00:00 AM	10095642	Elsevier, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,528.44
2/6/2020 12:00:00 AM	10095643	Elsevier, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,213.72
2/6/2020 12:00:00 AM	J0012622	pcard trans in wrong account	Unrestricted Current Funds	Information Technology	Academic Support	Postage/Freight/Delivery	-1,801.24
2/6/2020 12:00:00 AM	J0012622	pcard trans in wrong account	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	-772.53
2/6/2020 12:00:00 AM	J0012622	pcard trans to correct account	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	772.53
2/6/2020 12:00:00 AM	J0012622	pcard trans to correct account	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	1,801.24
2/7/2020 12:00:00 AM	10095644	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,013.36
2/7/2020 12:00:00 AM	10095645	Globalpundits Technology Consultanc	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	127.00
2/7/2020 12:00:00 AM	10095646	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
2/10/2020 12:00:00 AM	CR000190	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-253.80
2/10/2020 12:00:00 AM	CR000190	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	253.80
2/10/2020 12:00:00 AM	F0048965	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	50.00
2/10/2020 12:00:00 AM	F0048969	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	-877.63
2/10/2020 12:00:00 AM	F0048969	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/10/2020 12:00:00 AM	F0048979	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/10/2020 12:00:00 AM	10095647	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
2/10/2020 12:00:00 AM	10095647	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
2/10/2020 12:00:00 AM	10095648	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	34.67
2/10/2020 12:00:00 AM	10095649	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,259.71
2/10/2020 12:00:00 AM	10095651	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
2/11/2020 12:00:00 AM	10095652	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,485.48
2/11/2020 12:00:00 AM	10095653	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,165.88
2/11/2020 12:00:00 AM	10095654	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	1,849.00
2/11/2020 12:00:00 AM	10095655	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	149.24
2/11/2020 12:00:00 AM	10095656	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	101.75
2/11/2020 12:00:00 AM	10095657	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,150.00
2/11/2020 12:00:00 AM 2/11/2020 12:00:00 AM	10095658	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,130.00
2/11/2020 12:00:00 AM 2/11/2020 12:00:00 AM	10095659	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	950.00
2/11/2020 12:00:00 AM 2/11/2020 12:00:00 AM	10095660	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,260.00
	10095662						
2/11/2020 12:00:00 AM	10095663	Professional Automotive	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	6,411.74
2/11/2020 12:00:00 AM	10095663	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2020 12:00:00 AM	10095664	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	154.86
2/11/2020 12:00:00 AM	10095665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.98
2/11/2020 12:00:00 AM	10095666	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/11/2020 12:00:00 AM	10095667	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	53.60
2/11/2020 12:00:00 AM	10095668	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	166.00
2/11/2020 12:00:00 AM	10095669	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	132.09
2/11/2020 12:00:00 AM	10095670	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	362.97
2/11/2020 12:00:00 AM	10095671	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	135.42
2/11/2020 12:00:00 AM	10095672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	588.89
2/11/2020 12:00:00 AM	10095674	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	252.39
2/11/2020 12:00:00 AM	10095677	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	714.46
2/11/2020 12:00:00 AM	10095677	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,813.16
2/11/2020 12:00:00 AM	10095678	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	139.95
2/11/2020 12:00:00 AM	10095679	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
2/11/2020 12:00:00 AM	10095680	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	509.76
2/11/2020 12:00:00 AM	10095681	Lenoir-Rhyne University	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	295.60
2/11/2020 12:00:00 AM	10095682	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
2/11/2020 12:00:00 AM	10095682	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	200.00
2/11/2020 12:00:00 AM	10095683	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	2,900.00
2/11/2020 12:00:00 AM	10095684	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	80.00
2/11/2020 12:00:00 AM	10095685	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	20.00
2/11/2020 12:00:00 AM	10095685	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	20.00
2/11/2020 12:00:00 AM	10095686	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	1,754.03
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	19.96
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	50.64
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	68.69
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	195.00
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	463.64
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	634.49
2/11/2020 12:00:00 AM	10095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	681.63
2/11/2020 12:00:00 AM	10095688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
2/11/2020 12:00:00 AM	10095688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.79
2/11/2020 12:00:00 AM	10095689	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	86.93
2/11/2020 12:00:00 AM	10095690	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	533.01
2/11/2020 12:00:00 AM	10095690	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Foreign	1,157.74
2/11/2020 12:00:00 AM	10095691	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	144.99
2/11/2020 12:00:00 AM	10095692	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	One-day Meals	10.00
2/11/2020 12:00:00 AM	10095692	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	88.60
2/11/2020 12:00:00 AM	10095693	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
2/11/2020 12:00:00 AM	10095694	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	107.00
2/11/2020 12:00:00 AM	10095695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	34.00
2/11/2020 12:00:00 AM	10095696	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	46.40
2/11/2020 12:00:00 AM	10095697	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	86.99
2/11/2020 12:00:00 AM	10095698	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	40.95
2/11/2020 12:00:00 AM	10095699	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	251.84
2/11/2020 12:00:00 AM	10095700	Brave Enough Artist Agency, LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	420.00
2/11/2020 12:00:00 AM	10095700	Brave Enough Artist Agency, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
2/11/2020 12:00:00 AM	10095701	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	10.00
2/11/2020 12:00:00 AM	10095701	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	93.96
2/11/2020 12:00:00 AM	10095702	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
			3	1 11111			

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2020 12:00:00 AM	10095702	Buzhardts Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	90.79
2/11/2020 12:00:00 AM	10095702	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	111.21
2/11/2020 12:00:00 AM	10095702	Buzhardts Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	706.90
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	35.17
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	62.27
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	175.00
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	229.50
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	275.00
2/11/2020 12:00:00 AM	10095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	619.14
2/11/2020 12:00:00 AM	10095704	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	597.06
2/11/2020 12:00:00 AM	10095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	140.00
2/11/2020 12:00:00 AM	10095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	496.48
2/11/2020 12:00:00 AM	10095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	500.52
2/11/2020 12:00:00 AM	10095706	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Non-State Employee Travel	375.28
2/12/2020 12:00:00 AM	F0048989	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/12/2020 12:00:00 AM	10095707	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.00
2/12/2020 12:00:00 AM	10095707	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	51.81
2/12/2020 12:00:00 AM	10095708	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	217.44
2/12/2020 12:00:00 AM	10095709	First Team Sports Center	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	1,000.83
2/12/2020 12:00:00 AM	10095709	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,600.00
2/12/2020 12:00:00 AM	10095710	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	10.00
2/12/2020 12:00:00 AM 2/12/2020 12:00:00 AM	10095711	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	17.00
2/12/2020 12:00:00 AM 2/12/2020 12:00:00 AM	10095711	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	73.08
2/12/2020 12:00:00 AM 2/12/2020 12:00:00 AM	10095712	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.44
2/12/2020 12:00:00 AM	10095713		Unrestricted Current Funds			0	10.44
2/12/2020 12:00:00 AM 2/12/2020 12:00:00 AM	10095714	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations VP for Governmental Relations	Institutional Support	One-day Meals Mileage In-State	73.00
2/12/2020 12:00:00 AM 2/12/2020 12:00:00 AM	10095714	, , , ,	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	107.45
2/12/2020 12:00:00 AM	10095716	Lander University Employee/Student			Institutional Support		17.00
2/12/2020 12:00:00 AM 2/12/2020 12:00:00 AM	10095716	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/12/2020 12:00:00 AM 2/12/2020 12:00:00 AM	10095716	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	27.00
	10095717	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	27.00
2/12/2020 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	
2/12/2020 12:00:00 AM	10095718	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
2/12/2020 12:00:00 AM	I0095718 I0095719	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00 64.18
2/12/2020 12:00:00 AM		Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	
2/12/2020 12:00:00 AM	10095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
2/12/2020 12:00:00 AM	10095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	206.08
2/12/2020 12:00:00 AM	10095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	616.92
2/12/2020 12:00:00 AM	10095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	14.00
2/12/2020 12:00:00 AM	10095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	46.00
2/12/2020 12:00:00 AM	10095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	270.67
2/12/2020 12:00:00 AM	10095722	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-12.51
2/12/2020 12:00:00 AM	10095723	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,366.30
2/12/2020 12:00:00 AM	10095724	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-22.76
2/12/2020 12:00:00 AM	10095729	Turf Equipment & Supply Company, IN	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	15,087.57
2/12/2020 12:00:00 AM	10095730	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,112.50
2/12/2020 12:00:00 AM	10095731	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,181.25
2/12/2020 12:00:00 AM	10095732	Dell Marketing L P	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Computer Hardware/Software	46,781.99
2/12/2020 12:00:00 AM	10095733	DSP Architects	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	600.00
2/12/2020 12:00:00 AM	10095734	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
2/12/2020 12:00:00 AM	10095735	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,175.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/12/2020 12:00:00 AM	10095736	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	484.54
2/12/2020 12:00:00 AM	10095737	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,179.50
2/13/2020 12:00:00 AM	10095739	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	25.63
2/13/2020 12:00:00 AM	10095739	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	70.16
2/13/2020 12:00:00 AM	10095740	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
2/13/2020 12:00:00 AM	10095740	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.79
2/13/2020 12:00:00 AM	10095741	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	1,565.42
2/13/2020 12:00:00 AM	10095742	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,146.01
2/13/2020 12:00:00 AM	10095743	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.46
2/13/2020 12:00:00 AM	10095743	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	347.30
2/13/2020 12:00:00 AM	10095743	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	7,040.26
2/13/2020 12:00:00 AM	10095752	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	21,268.00
2/13/2020 12:00:00 AM	10095754	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.68
2/13/2020 12:00:00 AM	10095755	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.13
2/13/2020 12:00:00 AM	10095756	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
2/13/2020 12:00:00 AM	10095757	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.05
2/13/2020 12:00:00 AM	10095758	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.23
2/13/2020 12:00:00 AM	10095759	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	188.88
2/13/2020 12:00:00 AM	10095760	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	182.50
2/13/2020 12:00:00 AM	10095761	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,252.36
2/13/2020 12:00:00 AM	10095761	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,326.38
2/13/2020 12:00:00 AM	10095762	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	120.99
2/13/2020 12:00:00 AM	10095763	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30,017.93
2/13/2020 12:00:00 AM	10095764	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,075.21
2/13/2020 12:00:00 AM	10095765	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	592.00
2/13/2020 12:00:00 AM	10095766	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	899.75
2/13/2020 12:00:00 AM	10095767	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	510.35
2/13/2020 12:00:00 AM	10095768	Lippincott Williams & Wilkins	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,613.22
2/13/2020 12:00:00 AM	10095769	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	484.20
2/13/2020 12:00:00 AM	10095770	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	519.54
2/13/2020 12:00:00 AM	10095770	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,166.80
2/13/2020 12:00:00 AM	10095771	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	274.22
2/13/2020 12:00:00 AM	10095772	Hackett Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	176.00
2/13/2020 12:00:00 AM	10095773	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	283.28
2/13/2020 12:00:00 AM	10095774	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.40
2/13/2020 12:00:00 AM	10095775	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.27
2/13/2020 12:00:00 AM	10095775	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,026.00
2/13/2020 12:00:00 AM	10095776	Springer Publishing Company LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.26
2/13/2020 12:00:00 AM	10095776	Springer Publishing Company LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	608.00
2/13/2020 12:00:00 AM	10095777	Lander University Student	Designated General Funds	Orientation	Student Services	Contractual Services	830.00
2/13/2020 12:00:00 AM	10095778	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	705.36
2/13/2020 12:00:00 AM	10095779	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Meals Out-Of-State	15.00
2/13/2020 12:00:00 AM	10095779	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Mileage Out-Of-State	66.34
2/13/2020 12:00:00 AM	10095779	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,625.00
2/13/2020 12:00:00 AM	10095780		Unrestricted Current Funds	· · · · · · · · · · · · · · · · · · ·		Officials	260.00
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	10095781	Finley, Matthew P. Mangrum, Shelley S.	Unrestricted Current Funds Unrestricted Current Funds	Men's Wrestling Women's Softball	Student Services Student Services	Officials	510.00
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	10095782	Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	90.00
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	10095783	Clifton L. Baltzegar	Unrestricted Current Funds Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	305.17
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2/13/2020 12:00:00 AM	J0095787 J0012654	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Administrative Supplies	500.00
2/13/2020 12:00:00 AM	JUU12054	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.12

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.21
	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.46
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.77
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.89
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.58
	J0012654	Bookstore Charges - Jan 2020	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	3.50
	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	3.59
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	4.62
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	4.83
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	11.22
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	13.93
	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	14.02
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	16.75
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	19.86
	J0012654	Bookstore Charges - Jan 2020	Designated General Funds	Orientation	Student Services	Administrative Supplies	20.42
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	26.97
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Discretionary Exempt	VP Finance & Admin	Institutional Support	Internal Expenses	49.95
	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	51.23
2/13/2020 12:00:00 AM 2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	65.99
	J0012654 J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	68.84
<u> </u>	J0012654 J0012654	ĭ		•		· · · · · · · · · · · · · · · · · · ·	86.00
2/13/2020 12:00:00 AM		Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	113.50
	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	121.01
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	211.36
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	239.17
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Designated General Funds	Orientation	Student Services	Internal Expenses	291.72
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	356.84
	PP000400	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-8,016.30
	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.46
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.92
	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.30
	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.84
	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.30
	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.30
	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.05
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.80
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	5.06
	PP000400	Meter postage Jan 2020	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.97
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	6.43
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	6.89
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	7.36
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	12.65
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	13.28
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	15.06
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	16.55
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	18.90
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	28.47
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	108.94
			Unrestricted Current Funds		Student Services	Postage/Freight/Delivery	115.62
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Officestricted Current Funds	Registrar	Student Services	Pustage/Freight/Delivery	115.02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1.023.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,263.87
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,390.64
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1.800.88
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,985.44
2/14/2020 12:00:00 AM	F0049008	Spoiled postage refund	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	-300.32
2/14/2020 12:00:00 AM	10095788	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
2/14/2020 12:00:00 AM	10095789	Ionosphere Tours Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,616.25
2/14/2020 12:00:00 AM	10095790	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/14/2020 12:00:00 AM	10095791	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	112.35
2/14/2020 12:00:00 AM	J0012658	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	3,295.00
2/14/2020 12:00:00 AM	J0012662	Feb. 15, 2020 Indirect Cost	Restricted State Funds	CREATE Project-2019-2020	Public Service	Indirect Cost Recovery	564.37
2/17/2020 12:00:00 AM	F0049018	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/17/2020 12:00:00 AM	F0049018	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
2/17/2020 12:00:00 AM	F0049021	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,003.78
2/17/2020 12:00:00 AM	F0049021	ReverseCollection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.50
2/17/2020 12:00:00 AM	10095792	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
2/17/2020 12:00:00 AM	10095793	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	185,098.35
2/17/2020 12:00:00 AM	10095794	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
2/17/2020 12:00:00 AM	10095794	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
2/17/2020 12:00:00 AM	10095795	Butler, Montreon Donsha.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,475.00
2/17/2020 12:00:00 AM	10095796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	16.35
2/17/2020 12:00:00 AM	10095796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	16.35
2/17/2020 12:00:00 AM	10095797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
2/17/2020 12:00:00 AM	10095798	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	43.51
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095798	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	43.52
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095799	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Travel In-State	73.83
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095799	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals In-State	68.00
2/17/2020 12:00:00 AM	10095800	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage In-State	257.87
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095800	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Other Transportation Costs In-	59.01
2/17/2020 12:00:00 AM	10095801	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095801	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095802	Lander University Employee/Student	Unrestricted Current Funds	Title IX		Meals In-State	70.00
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095803	<u> </u>			Student Services		128.40
		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	70.00
2/17/2020 12:00:00 AM	10095805	Lander University Employee/Student	Unrestricted Current Funds	Title IX Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM 2/17/2020 12:00:00 AM	10095808	Lander University Employee/Student Harris Carpets & Linoleum, Inc. DBA	Unrestricted Current Funds Renewal & Replacement		Student Services	Meals In-State Contractual Services	11,987.00
			<u> </u>	PEES Bldg Repair & Maintenance	Operations and Maintenance		
2/17/2020 12:00:00 AM	10095809	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095810	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095811	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,417.50
2/17/2020 12:00:00 AM	10095812	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	10095814	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,450.54
2/17/2020 12:00:00 AM	10095816	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	225.00
2/18/2020 12:00:00 AM	10095817	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	242.36
2/18/2020 12:00:00 AM	10095818	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	140.00
2/18/2020 12:00:00 AM	10095819	Clemson University Foundation	Designated General Funds	Orientation	Student Services	Contractual Services	1,848.00
2/18/2020 12:00:00 AM	10095820	Technique Interiors	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,482.00
2/18/2020 12:00:00 AM	10095821	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/18/2020 12:00:00 AM	10095822	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	49.95

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/18/2020 12:00:00 AM	10095823	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	384.21
2/18/2020 12:00:00 AM	10095824	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	277.14
2/18/2020 12:00:00 AM	10095825	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	56.55
2/18/2020 12:00:00 AM	10095826	Sentinel Insurance Company, LTD. (H	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,917.00
2/18/2020 12:00:00 AM	10095827	O'Connor, Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	139.55
2/18/2020 12:00:00 AM	10095827	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	139.56
2/18/2020 12:00:00 AM	10095828	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	308.90
2/18/2020 12:00:00 AM	10095829	Herring, Deborah Lynn.	Designated General Funds	Music Festivals	Public Service	Honorarium	450.00
2/18/2020 12:00:00 AM	10095830	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	855.00
2/18/2020 12:00:00 AM	10095831	Myers McRae Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	710.07
2/18/2020 12:00:00 AM	10095832	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	736.83
2/18/2020 12:00:00 AM	10095832	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	736.84
2/18/2020 12:00:00 AM	10095833	Motorola Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	27,412.56
2/18/2020 12:00:00 AM	10095834	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	44.17
2/18/2020 12:00:00 AM	10095835	Shepard & Associates, LLC	Unexpended Plant	Art Annex Roof	Operations and Maintenance	Contractual Services	2,785.42
2/18/2020 12:00:00 AM	10095836	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	2.75
2/18/2020 12:00:00 AM	10095836	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	11.71
2/18/2020 12:00:00 AM	10095837	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	46.03
2/18/2020 12:00:00 AM	10095837	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	296.82
2/18/2020 12:00:00 AM	10095838	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112.25
2/18/2020 12:00:00 AM	10095839	Manpower	Student Activities Funds	Weight Room	Student Services	Contractual Services	102.96
2/18/2020 12:00:00 AM	10095839	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	214.50
2/18/2020 12:00:00 AM	10095839	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	305.80
2/18/2020 12:00:00 AM	10095839	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	585.59
2/18/2020 12:00:00 AM	10095840	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	433.42
2/18/2020 12:00:00 AM	10095841	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8.34
2/18/2020 12:00:00 AM	10095842	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	267.13
2/18/2020 12:00:00 AM	10095843	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/18/2020 12:00:00 AM	10095843	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	94.10
2/18/2020 12:00:00 AM	10095844	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.97
2/18/2020 12:00:00 AM	10095844	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.82
2/18/2020 12:00:00 AM	10095845	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	699.80
2/18/2020 12:00:00 AM	10095846	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/18/2020 12:00:00 AM	10095846	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.36
2/18/2020 12:00:00 AM	10095847	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.95
2/18/2020 12:00:00 AM	10095848	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	130.90
2/18/2020 12:00:00 AM	10095848	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,655.20
2/18/2020 12:00:00 AM	10095849	Poovey, Gena E.	Designated General Funds	Music Festivals	Public Service	Honorarium	450.00
2/18/2020 12:00:00 AM	10095850	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	10.00
2/18/2020 12:00:00 AM	10095850	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	91.49
2/18/2020 12:00:00 AM	J0012665	Return of Perkins Excess Cash	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	383,345.00
2/19/2020 12:00:00 AM	10095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	38.00
2/19/2020 12:00:00 AM	10095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
2/19/2020 12:00:00 AM	10095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	84.53
2/19/2020 12:00:00 AM	10095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	383.04
2/19/2020 12:00:00 AM	10095852	Decker, Jamie M.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	2,750.00
2/19/2020 12:00:00 AM	10095854	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/19/2020 12:00:00 AM	10095854	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.00
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	10095855	, , , , , , , , , , , , , , , , , , ,	Unrestricted Current Funds	Admissions		-	58.00
2/19/2020 12:00:00 AM 2/19/2020 12:00:00 AM	10095855	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Dept of Music	Student Services Instruction	Meals In-State Meals In-State	70.00
2/15/2020 12.00.00 AIVI	10093630	Lanuer University Employee/student	Omestricted Current Fullds	Dept of Music	IIISU UCUUII	ivicais III-State	70.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2020 12:00:00 AM	10095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	85.06
2/19/2020 12:00:00 AM	10095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/19/2020 12:00:00 AM	10095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	124.74
2/19/2020 12:00:00 AM	10095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	88.00
2/19/2020 12:00:00 AM	10095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	202.23
2/19/2020 12:00:00 AM	10095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
2/19/2020 12:00:00 AM	10095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	573.52
2/19/2020 12:00:00 AM	10095858	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	6.00
2/19/2020 12:00:00 AM	10095858	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	93.63
2/19/2020 12:00:00 AM	10095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	35.00
2/19/2020 12:00:00 AM	10095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	202.23
2/19/2020 12:00:00 AM	10095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	214.82
2/19/2020 12:00:00 AM	10095860	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	135.00
2/19/2020 12:00:00 AM	10095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	132.00
2/19/2020 12:00:00 AM	10095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage Out-Of-State	145.52
2/19/2020 12:00:00 AM	10095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals Out-Of-State	150.00
2/19/2020 12:00:00 AM	10095862	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	7,665.00
2/19/2020 12:00:00 AM	10095863	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	6,825.00
2/19/2020 12:00:00 AM	10095864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	217.00
2/19/2020 12:00:00 AM	10095864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Lodging Out-Of-State	659.72
2/19/2020 12:00:00 AM	10095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	62.06
2/19/2020 12:00:00 AM	10095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	154.30
2/19/2020 12:00:00 AM	10095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	200.00
2/19/2020 12:00:00 AM	10095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	979.44
2/19/2020 12:00:00 AM	10095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	132.00
2/19/2020 12:00:00 AM	10095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals Out-Of-State	150.00
2/19/2020 12:00:00 AM	10095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage Out-Of-State	171.20
2/19/2020 12:00:00 AM	10095867	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,638.75
2/19/2020 12:00:00 AM	10095868	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	789.37
2/19/2020 12:00:00 AM	10095868	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	789.38
2/19/2020 12:00:00 AM	10095869	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,550.00
2/19/2020 12:00:00 AM	J0012666	Correct Acct Code J0012665	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-383,345.00
2/19/2020 12:00:00 AM	J0012667	Correct PY J0010599	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-1,250.00
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-995.74
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	0.03
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	1.94
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	4.50
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	6.89
2/19/2020 12:00:00 AM	QQ003547	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	136.48
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	268.82
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	577.08
2/20/2020 12:00:00 AM	F0049050	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/20/2020 12:00:00 AM	10095872	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	82.55
2/20/2020 12:00:00 AM	10095872	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	199.75
2/20/2020 12:00:00 AM	10095874	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	76.18
2/20/2020 12:00:00 AM	10095875	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM 2/20/2020 12:00:00 AM	10095876	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM 2/20/2020 12:00:00 AM	10095877	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM 2/20/2020 12:00:00 AM	10095878	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	65.40
2/20/2020 12:00:00 AM	10095879	Duke Power	Designated General Funds	Equestrian Operations Equestrian Operations	Public Service	Utilities, Electricity	222.47
2/20/2020 12.00.00 AIVI	10033073	DUNC FUWEI	Designated General Funds	Lquestrian Operations	rubiic Sei Vice	ounces, Electricity	222.47

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2020 12:00:00 AM	10095880	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,200.99
2/20/2020 12:00:00 AM	10095881	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	271.37
2/20/2020 12:00:00 AM	10095882	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.61
2/20/2020 12:00:00 AM	10095883	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	155.10
2/20/2020 12:00:00 AM	10095884	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.37
2/20/2020 12:00:00 AM	10095884	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.38
2/20/2020 12:00:00 AM	10095884	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	441.45
2/20/2020 12:00:00 AM	10095884	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	869.52
2/20/2020 12:00:00 AM	10095885	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	350.14
2/20/2020 12:00:00 AM	10095886	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	140.00
2/20/2020 12:00:00 AM	10095887	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	115.00
2/20/2020 12:00:00 AM	10095888	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
2/20/2020 12:00:00 AM	10095888	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
2/20/2020 12:00:00 AM	10095889	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	125.00
2/20/2020 12:00:00 AM	10095890	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,382.24
2/20/2020 12:00:00 AM	10095892	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.16
2/20/2020 12:00:00 AM	10095892	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255.60
2/20/2020 12:00:00 AM	10095893	Lippincott Williams & Wilkins	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,271.94
2/20/2020 12:00:00 AM	10095894	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-48.75
2/20/2020 12:00:00 AM	10095895	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,521.50
2/20/2020 12:00:00 AM	10095896	Dillards Sporting Goods Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.00
2/20/2020 12:00:00 AM	10095897	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	197.05
2/20/2020 12:00:00 AM	10095897	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,289.00
2/20/2020 12:00:00 AM	10095898	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	432.20
2/20/2020 12:00:00 AM	10095899	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	23.40
2/20/2020 12:00:00 AM	10095900	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	17.99
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	30.11
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	172.64
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	346.38
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	349.21
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	379.46
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	438.06
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	732.68
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	748.80
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	869.41
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1.519.49
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,823.65
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,899.65
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,291.12
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,873.07
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,570.80
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,022.23
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,481.69
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,184.96
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,428.64
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,800.78
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,839.65
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,059.30
2/20/2020 12:00:00 AM	J0012677	CPW Exp to go w/J#0012674	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	39.86
2/21/2020 12:00:00 AM	F0049062	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2, 21, 2020 12.00.00 AIVI	10073002	nemburachient of Expense	Omestricted Culterit Lulius	Academic Computer Support	reductific Jupport	nemburacinenta	-23.00

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

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/25/2020 12:00:00 AM	10095932	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	89.00
2/25/2020 12:00:00 AM	10095932	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	234.36
2/25/2020 12:00:00 AM	10095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
2/25/2020 12:00:00 AM	10095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	87.74
2/25/2020 12:00:00 AM	10095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	407.56
2/25/2020 12:00:00 AM	10095934	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	40.00
2/25/2020 12:00:00 AM	10095934	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Registrations Out-Of-State	573.90
2/25/2020 12:00:00 AM	10095945	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	169.78
2/25/2020 12:00:00 AM	10095945	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	169.79
2/25/2020 12:00:00 AM	10095946	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
2/25/2020 12:00:00 AM	J0012690	Move Exp to Sci Fee Pool 132100	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	-2,750.00
2/25/2020 12:00:00 AM	J0012690	Move Exp fm STEM 255015	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,750.00
2/26/2020 12:00:00 AM	F0049100	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	-571.43
2/26/2020 12:00:00 AM	F0049100	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
2/26/2020 12:00:00 AM	F0049113	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/26/2020 12:00:00 AM	10095951	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	129.27
2/26/2020 12:00:00 AM	10095952	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	169.84
2/26/2020 12:00:00 AM	10095953	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
2/26/2020 12:00:00 AM	10095954	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	10.00
2/26/2020 12:00:00 AM	10095954	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	58.85
2/26/2020 12:00:00 AM	10095955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Student Travel	50.00
2/26/2020 12:00:00 AM	10095955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	64.20
2/26/2020 12:00:00 AM	10095957	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	27.00
2/26/2020 12:00:00 AM	10095958	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	106.84
2/26/2020 12:00:00 AM	10095959	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	64.20
2/26/2020 12:00:00 AM	10095960	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	One-day Meals	10.00
2/26/2020 12:00:00 AM	10095960	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	80.25
2/26/2020 12:00:00 AM	10095961	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	80.79
2/26/2020 12:00:00 AM	10095962	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Other Transportation Costs In-	15.00
2/26/2020 12:00:00 AM	10095962	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	One-day Meals	18.00
2/26/2020 12:00:00 AM	10095963	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
2/26/2020 12:00:00 AM	10095963	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/26/2020 12:00:00 AM	10095964	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	160.76
2/26/2020 12:00:00 AM	10095965	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	115.00
2/26/2020 12:00:00 AM	10095965	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	200.09
2/26/2020 12:00:00 AM	10095966	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	135.00
2/26/2020 12:00:00 AM	10095967	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	4,148.93
2/26/2020 12:00:00 AM	10095968	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	65.27
2/26/2020 12:00:00 AM	10095969	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	60.60
2/26/2020 12:00:00 AM	10095970	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	90.90
2/26/2020 12:00:00 AM	10095971	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/26/2020 12:00:00 AM	10095971	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
2/26/2020 12:00:00 AM	10095972	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
2/26/2020 12:00:00 AM	10095973	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/26/2020 12:00:00 AM	10095973	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
2/26/2020 12:00:00 AM	10095974	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	40.00
2/26/2020 12:00:00 AM	10095974	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services Student Services	Mileage Out-Of-State	230.00
2/26/2020 12:00:00 AM	J0093974 J0012702	credit for 10095910 was left off	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-20.50
2/26/2020 12:00:00 AM	J0012702 J0012705	Move print charge to 132100	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	-321.44
2/26/2020 12:00:00 AM	J0012705	Move print charge to 132100 Move print charge fm 230000	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	321.44
2/ 20/ 2020 12.00.00 AIVI	30012703	wieve print charge nil 230000	Designated denetal Fullus	Jeienice/ Matri Lee FUUI	matruction	internal Expenses	341.44

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/26/2020 12:00:00 AM	J0012708	reverse J0012702	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.50
2/26/2020 12:00:00 AM	J0012709	Corr post Inv. 2273722 to 275200	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-82.00
2/26/2020 12:00:00 AM	J0012713	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	-258.81
2/26/2020 12:00:00 AM	J0012713	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Airfare Out-Of-State	258.81
2/26/2020 12:00:00 AM	QQ003548	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-663.20
2/26/2020 12:00:00 AM	QQ003548	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	663.20
2/27/2020 12:00:00 AM	F0049118	Reimb Gas T Card	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-12.41
2/27/2020 12:00:00 AM	10095975	Leahey, Timothy Daniel.	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	500.00
2/27/2020 12:00:00 AM	10095976	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	10095977	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	10095978	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	880.00
2/27/2020 12:00:00 AM	10095979	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	3,375.00
2/27/2020 12:00:00 AM	10095980	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	630.00
2/27/2020 12:00:00 AM	10095981	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	244.20
2/27/2020 12:00:00 AM	10095982	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	67.12
2/27/2020 12:00:00 AM	10095982	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	67.12
2/27/2020 12:00:00 AM	10095982	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	89.50
2/27/2020 12:00:00 AM	10095982	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	223.72
2/27/2020 12:00:00 AM	10095983	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	1.86
2/27/2020 12:00:00 AM	10095983	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	7.42
2/27/2020 12:00:00 AM	10095984	Alpha Kappa Delta	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Administrative Supplies	68.00
2/27/2020 12:00:00 AM	10095985	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,240.00
2/27/2020 12:00:00 AM	10095986	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	368,035.78
2/27/2020 12:00:00 AM	10095987	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,636.00
2/27/2020 12:00:00 AM	10095989	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	187.35
2/27/2020 12:00:00 AM	10095990	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	152.97
2/27/2020 12:00:00 AM	10095991	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	282.18
2/27/2020 12:00:00 AM	10095992	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/27/2020 12:00:00 AM	10095993	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	122.10
2/27/2020 12:00:00 AM	10095994	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	174.00
2/27/2020 12:00:00 AM	10095995	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Non-State Employee Travel	500.54
2/27/2020 12:00:00 AM	10095996	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/27/2020 12:00:00 AM	10095997	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	564.09
2/27/2020 12:00:00 AM	10095998	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	10095999	Puckett's Ferry Homeowners Assoc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	400.00
2/27/2020 12:00:00 AM	10096000	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
2/27/2020 12:00:00 AM	10096001	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	500.00
2/27/2020 12:00:00 AM	10096002	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	91.13
2/27/2020 12:00:00 AM	10096002	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	181.13
2/27/2020 12:00:00 AM	10096003	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	75.00
2/27/2020 12:00:00 AM	10096003	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage Out-Of-State	134.00
2/27/2020 12:00:00 AM	10096004	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	94.34
2/27/2020 12:00:00 AM	10096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	20.77
2/27/2020 12:00:00 AM	10096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	62.54
2/27/2020 12:00:00 AM	10096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	127.98
2/27/2020 12:00:00 AM	10096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	5.86
2/27/2020 12:00:00 AM	10096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	15.00
2/27/2020 12:00:00 AM	10096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	62.54
2/27/2020 12:00:00 AM	10096007	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	244.20
2/27/2020 12:00:00 AM	10096008	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	18.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2020 12:00:00 AM	10096008	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	165.00
2/27/2020 12:00:00 AM	10096009	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	99.00
2/27/2020 12:00:00 AM	10096009	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	181.90
2/27/2020 12:00:00 AM	10096010	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	99.00
2/27/2020 12:00:00 AM	10096010	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	215.07
2/27/2020 12:00:00 AM	10096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	64.24
2/27/2020 12:00:00 AM	10096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	163.82
2/27/2020 12:00:00 AM	10096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	165.00
2/27/2020 12:00:00 AM	10096013	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	239.13
2/27/2020 12:00:00 AM	10096014	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	588.74
2/27/2020 12:00:00 AM	10096015	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.25
2/27/2020 12:00:00 AM	10096016	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	62,827.08
2/27/2020 12:00:00 AM	10096017	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,283.39
2/28/2020 12:00:00 AM	F0049128	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	-208.98
2/28/2020 12:00:00 AM	F0049137	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
2/28/2020 12:00:00 AM	10096018	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,649.60
2/28/2020 12:00:00 AM	10096019	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
2/28/2020 12:00:00 AM	10096020	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	63.37
2/28/2020 12:00:00 AM	10096021	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	216.03
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	10096022	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	17.21
2/28/2020 12:00:00 AM	10096023	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	212.69
2/28/2020 12:00:00 AM	J0012718	Correct Manpower and Corp Staffing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-2,768.28
2/28/2020 12:00:00 AM	J0012718	Correct Manpower and Corp Staffing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	2,768.28
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,207.98
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	3.40
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	5.50
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	8.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	9.10
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	11.46
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	17.53
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	33.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	66.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	79.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	325.02
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	471.34
2/29/2020 12:00:00 AM	JS000699	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	22.02