Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2017 12:00:00 AM	F0034287	Choral Attire Cunningham	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-260.00
11/1/2017 12:00:00 AM	F0034287	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/1/2017 12:00:00 AM	10084137	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
11/1/2017 12:00:00 AM	10084139	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,925.00
11/1/2017 12:00:00 AM	10084139	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,925.00
11/1/2017 12:00:00 AM	10084140	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,482.59
11/1/2017 12:00:00 AM	10084140	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	3,475.90
11/1/2017 12:00:00 AM	QQ003412	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-469.56
11/1/2017 12:00:00 AM	QQ003412	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	1.95
11/1/2017 12:00:00 AM	QQ003412	Printing	Restricted Non-Governmental	Self Montessori	Academic Support	Internal Expenses	3.25
11/1/2017 12:00:00 AM	QQ003412	-	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	10.40
11/1/2017 12:00:00 AM	QQ003412		Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	44.93
11/1/2017 12:00:00 AM	QQ003412		Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	87.95
11/1/2017 12:00:00 AM	QQ003412	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	143.55
11/1/2017 12:00:00 AM	QQ003412	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	177.53
11/2/2017 12:00:00 AM	F0034294	L00201667 Ashleigh Christiano	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
11/2/2017 12:00:00 AM	F0034294	L00180481 Hannah Compton	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-79.95
11/2/2017 12:00:00 AM	F0034294	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/2/2017 12:00:00 AM	F0034294	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	-20.00
11/2/2017 12:00:00 AM	10084141	Education Alliance, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,166.77
11/2/2017 12:00:00 AM	10084141	Education Alliance, LLC	Restricted Non-Governmental	Self Informed Series - Montess	Public Service	Contractual Services	6,667.23
11/2/2017 12:00:00 AM	10084142	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	51.23
11/2/2017 12:00:00 AM	10084143	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	141.11
11/2/2017 12:00:00 AM	10084144	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.08
11/2/2017 12:00:00 AM	10084145	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,906.12
11/2/2017 12:00:00 AM	J0010147	CO-HIGHER GROUP INTERNATION	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	7,500.00
11/2/2017 12:00:00 AM	J0010147	Move Aramark exp to 2B0500 ROTC	Unrestricted Current Funds	ROTC	Academic Support	Contractual Services	-111.51
11/2/2017 12:00:00 AM	J0010149	Move Aramark exp from 290200 ROTC	Unrestricted Current Funds	Dept of Military Science	Instruction	Contractual Services	111.51
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	-206.00
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	-83.56
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	-8.00
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	8.00
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	83.56
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	206.00
11/2/2017 12:00:00 AM	J0010151	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	-331.89
11/2/2017 12:00:00 AM	J0010151	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	331.89
11/2/2017 12:00:00 AM	J0010153	Dist Utility Taxes not pd in Aug	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,568.20
11/2/2017 12:00:00 AM	J0010153	Dist Utility Taxes not pd in Aug	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,568.20
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,148.87
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.98
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
11/2/2017 12:00:00 AIVI	10010134	2.50 Perizon Expo to Depto	Sinestricted Carretter unus	Dean of Con of Science & Watti	oci decioni	. c.epiione	30.07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.78
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	176.38
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	282.60
11/2/2017 12:00:00 AM	QQ003413	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-385.47
11/2/2017 12:00:00 AM	QQ003413	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	189.68
11/2/2017 12:00:00 AM	QQ003413	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	195.79
11/3/2017 12:00:00 AM	J0010158	Garbage Service for October 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	145.62
11/3/2017 12:00:00 AM	J0010158	Garbage Service for October 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	145.62
11/3/2017 12:00:00 AM	J0010158	Garbage Service for October 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,893.19
11/3/2017 12:00:00 AM	J0010158	Garbage Service for October 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
11/6/2017 12:00:00 AM	F0034311	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/6/2017 12:00:00 AM	10084146	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	91.00
11/7/2017 12:00:00 AM	F0034321	Writing Center Conf.	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	-312.22
11/7/2017 12:00:00 AM	F0034321	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-36.00
11/7/2017 12:00:00 AM	10084147	Duncan LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,615.00
11/7/2017 12:00:00 AM	10084148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	82.00
11/7/2017 12:00:00 AM	10084148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	186.12
11/7/2017 12:00:00 AM	10084148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	332.64
11/7/2017 12:00:00 AM	10084148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	8.94
11/7/2017 12:00:00 AM	10084149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	72.04
11/7/2017 12:00:00 AM	10084149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
	10084149	, , , ,	Unrestricted Current Funds	•		•	217.80
11/7/2017 12:00:00 AM	10084149	Lander University Employee/Student		Dept of Teacher Education	Instruction	Mileage In-State	594.00
11/7/2017 12:00:00 AM		Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	
11/7/2017 12:00:00 AM	10084150	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,664.83
11/7/2017 12:00:00 AM	10084151	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	39.00
11/7/2017 12:00:00 AM	10084152	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	100.00
11/7/2017 12:00:00 AM	10084153	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	125.00
11/7/2017 12:00:00 AM	10084155	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	120.06
11/7/2017 12:00:00 AM	10084155	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	120.07
11/7/2017 12:00:00 AM	10084156	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations In-State	300.00
11/7/2017 12:00:00 AM	10084157	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Lodging Out-Of-State	624.81
11/7/2017 12:00:00 AM	10084158	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	161.80
11/7/2017 12:00:00 AM	10084159	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	65.13
11/7/2017 12:00:00 AM	10084160	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations Out-Of-State	465.00
11/7/2017 12:00:00 AM	10084161	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	144.02
11/7/2017 12:00:00 AM	10084162	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Lodging Out-Of-State	624.81
11/7/2017 12:00:00 AM	10084163	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations Out-Of-State	465.00
11/7/2017 12:00:00 AM	10084164	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	72.82
11/7/2017 12:00:00 AM	10084165	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.46
11/7/2017 12:00:00 AM	10084165	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	292.16
11/7/2017 12:00:00 AM	10084166	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	654.00
11/7/2017 12:00:00 AM	10084167	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	39.77
11/7/2017 12:00:00 AM	10084167	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	39.78
11/7/2017 12:00:00 AM	10084168	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	66.18
11/7/2017 12:00:00 AM	10084169	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	196.08
11/7/2017 12:00:00 AM	10084170	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	130.78
11/7/2017 12:00:00 AM	10084171	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	245.19
11/7/2017 12:00:00 AM	10084172	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.75
	10084173	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	10.05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2017 12:00:00 AM	10084173	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	10084173	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	10084173	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	10084173	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	10084173	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	10084173	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	10084173	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	21.59
11/7/2017 12:00:00 AM	10084174	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	200.85
11/7/2017 12:00:00 AM	10084175	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	63.11
11/7/2017 12:00:00 AM	10084176	Player, Henry L.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	2,344.38
11/7/2017 12:00:00 AM	10084177	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	110.02
11/7/2017 12:00:00 AM	10084178	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	72.17
11/7/2017 12:00:00 AM	10084179	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	444.01
11/7/2017 12:00:00 AM	10084180	Neon Entertainment	Student Activities Funds	Special Programs	Student Services	Contractual Services	280.00
11/7/2017 12:00:00 AM	10084181	Gasan, Dumitru	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
11/7/2017 12:00:00 AM	10084182	Hosig, Samuel	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
11/7/2017 12:00:00 AM	10084182	Hosig, Samuel	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
11/7/2017 12:00:00 AM	10084183	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	16.43
11/7/2017 12:00:00 AM	10084184	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	16.12
11/7/2017 12:00:00 AM	10084185	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	37.90
11/7/2017 12:00:00 AM	10084186	State of South Carolina	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	261.34
11/7/2017 12:00:00 AM	10084187	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/7/2017 12:00:00 AM	10084188	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/7/2017 12:00:00 AM	10084189	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
11/7/2017 12:00:00 AM	10084189	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	381.19
11/7/2017 12:00:00 AM	10084190	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Other Transportation Costs In-	10.00
11/7/2017 12:00:00 AM	10084192	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	241.98
11/7/2017 12:00:00 AM	10084193	Nick Pike Entertainment Inc.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,545.00
11/7/2017 12:00:00 AM	10084194	Adkison, Lanny Todd.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
11/7/2017 12:00:00 AM	10084194	Adkison, Lanny Todd.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
11/7/2017 12:00:00 AM	10084195	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	12.00
11/7/2017 12:00:00 AM	10084196	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	500.64
11/7/2017 12:00:00 AM	10084198	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	84.08
11/7/2017 12:00:00 AM	10084199	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	16.77
11/7/2017 12:00:00 AM	10084200	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	780.00
11/7/2017 12:00:00 AM	10084201	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/7/2017 12:00:00 AM	10084201	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	215.04
11/7/2017 12:00:00 AM	10084202	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	356.40
11/7/2017 12:00:00 AM	10084202	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,879.32
11/7/2017 12:00:00 AM	10084203	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	3.13
11/7/2017 12:00:00 AM	10084203	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	6.26
11/7/2017 12:00:00 AM	10084203	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	28.16
11/7/2017 12:00:00 AM	10084203	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	275.39
11/7/2017 12:00:00 AM	10084204	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.44
11/7/2017 12:00:00 AM	10084204	SQS WHOLESALE	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	432.50
11/7/2017 12:00:00 AM 11/7/2017 12:00:00 AM	10084205	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.26
11/7/2017 12:00:00 AM	10084200	Two's Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.94
11/7/2017 12:00:00 AM	10084207	Two's Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.50
11/7/2017 12:00:00 AM 11/7/2017 12:00:00 AM	10084207	Tobacco Road Tees LLC		Bookstore	'	Purchases for Resale	-19.75
	10084208	Tobacco Road Tees LLC Tobacco Road Tees LLC	Auxiliary Funds		Auxiliary		353.92
11/7/2017 12:00:00 AM	10064209	TODACCO ROBU TEES LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	353.92

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2017 12:00:00 AM	10084209	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,208.90
11/7/2017 12:00:00 AM	10084210	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	100.00
11/7/2017 12:00:00 AM	10084211	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	8,499.96
11/7/2017 12:00:00 AM	10084212	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	79.21
11/7/2017 12:00:00 AM	10084213	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
11/7/2017 12:00:00 AM	10084214	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,512.15
11/7/2017 12:00:00 AM	10084215	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00
11/7/2017 12:00:00 AM	10084216	Metropolis Management and Entertain	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,300.00
11/7/2017 12:00:00 AM	10084217	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
11/7/2017 12:00:00 AM	10084218	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
11/7/2017 12:00:00 AM	10084219	Good Times Entertainment LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	765.05
11/7/2017 12:00:00 AM	10084220	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	597.06
11/7/2017 12:00:00 AM	10084221	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.45
11/7/2017 12:00:00 AM	10084222	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	216.35
11/7/2017 12:00:00 AM	10084223	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	141.25
11/7/2017 12:00:00 AM	J0010161	The University of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	71,338.44
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-624.01
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Program Director	Student Services	Telephone	0.13
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.14
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	0.21
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.27
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.29
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	0.47
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.50
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.58
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.59
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.61
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	1.47
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	1.52
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	1.52
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.90
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	2.18
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Career Services	Student Services	Telephone	2.37
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.72
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	2.84
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	3.10
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	3.12
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	3.17
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Military Science	Instruction	Telephone	3.66
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Auxiliary Funds	Bookstore	Auxiliary	Telephone	3.91
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	4.20
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	4.33
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.40
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	5.23
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Library	Academic Support	Telephone	5.84
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	6.77
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	6.80
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	7.18
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Student Activities Funds	Student Activities	Student Services	Telephone	7.30
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	7.43

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	7.78
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Telephone	7.88
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	8.47
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	8.81
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	9.16
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	9.49
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	10.22
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	10.45
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	11.39
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	12.79
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Academic Success Center	Student Services	Telephone	13.63
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	13.71
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	15.76
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	16.64
11/7/2017 12:00:00 AM	J0010105	September 2017 Telephone Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	19.43
11/7/2017 12:00:00 AM	J0010103 J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	20.13
11/7/2017 12:00:00 AM	J0010165		Unrestricted Current Funds	Human Resources		Telephone	21.02
11/7/2017 12:00:00 AM 11/7/2017 12:00:00 AM	J0010165 J0010165	September 2017 Telephone Charges	Unrestricted Current Funds		Institutional Support Student Services	Telephone	21.02
11/7/2017 12:00:00 AM 11/7/2017 12:00:00 AM	J0010165 J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Registrar			21.46
		September 2017 Telephone Charges		Dean of Coll of Arts and Human	Instruction	Telephone	25.20
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Auxiliary Funds	Housing	Auxiliary	Telephone	
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	26.14
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	28.78
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	30.67
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.12
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	48.92
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	65.22
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-940.45
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.13
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.21
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.42
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.45
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.58
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Designated General Funds	Equestrian Operations	Public Service	Telephone	0.60
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Psychology Teaching Assistants	Instruction	Telephone	0.71
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	1.00
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.13
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	1.32
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.46
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	1.53
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	1.90
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Career Services	Student Services	Telephone	2.16
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Program Director	Student Services	Telephone	2.23
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	2.27
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	2.33
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	2.52
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	2.76
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.79
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	2.96
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	3.55
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	3.98

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	4.21
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	4.28
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	4.72
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	5.00
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	6.05
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	6.09
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	7.58
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	7.92
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	8.31
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	8.46
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of Military Science	Instruction	Telephone	10.17
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Auxiliary Funds	Bookstore	Auxiliary	Telephone	10.30
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	11.44
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	12.36
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Telephone	12.88
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	13.39
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	14.32
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	14.38
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Student Activities Funds	Student Activities	Student Services	Telephone	15.24
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	16.33
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Library	Academic Support	Telephone	17.67
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	18.59
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Academic Success Center	Student Services	Telephone	18.78
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	20.23
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	20.53
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	21.16
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	21.69
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	27.80
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	27.98
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	31.93
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	32.55
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	36.02
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	36.17
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	40.38
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	41.93
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	43.54
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Auxiliary Funds	Housing	Auxiliary	Telephone	44.78
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Registrar	Student Services	Telephone	48.94
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.17
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	103.19
11/7/2017 12:00:00 AM	J0010168	Indirect cost as of 11/7/2017	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Indirect Cost Recovery	1,947.00
11/7/2017 12:00:00 AM	QQ003414	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-766.48
11/7/2017 12:00:00 AM	QQ003414	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	12.02
11/7/2017 12:00:00 AM	QQ003414	0	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	12.66
11/7/2017 12:00:00 AM	QQ003414	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	13.30
11/7/2017 12:00:00 AM	QQ003414 QQ003414	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	17.34
11/7/2017 12:00:00 AM 11/7/2017 12:00:00 AM	QQ003414 QQ003414	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	33.25
11/7/2017 12:00:00 AM 11/7/2017 12:00:00 AM	QQ003414 QQ003414	-	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	236.09
11/7/2017 12:00:00 AM 11/7/2017 12:00:00 AM	QQ003414 QQ003414	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	441.82
11/8/2017 12:00:00 AM	CR000155	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-13,888.88
11/0/201/ 12.00.00 AIVI	CU000122	Credit NECOLU	Omestricted Cufferit Fullus	IVIOLUI FUUI	operations and Maintenance	internal Charge Dack	-13,000.08

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	25.49
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	57.34
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	70.93
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Rental Car In-State	80.44
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	82.75
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	106.70
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	129.24
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	191.45
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	211.32
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	211.86
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	288.23
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	300.64
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	321.78
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	460.20
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	519.54
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	643.79
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	703.11
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	900.42
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,123.97
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	7,000.60
11/8/2017 12:00:00 AM	F0034329	Jimmy Dean L00237571	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-260.00
11/8/2017 12:00:00 AM	F0034329	Simeon Woods L00264224	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-240.00
11/8/2017 12:00:00 AM	F0034329	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
11/8/2017 12:00:00 AM	10084224	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	78.21
11/8/2017 12:00:00 AM	10084225	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	19.90
11/8/2017 12:00:00 AM	10084225	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	21.88
11/8/2017 12:00:00 AM	10084225	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	42.12
11/8/2017 12:00:00 AM	10084225	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	110.00
11/8/2017 12:00:00 AM	10084225	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	188.00
11/8/2017 12:00:00 AM	10084226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	35.50
11/8/2017 12:00:00 AM	10084226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	66.33
11/8/2017 12:00:00 AM	10084226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	73.00
11/8/2017 12:00:00 AM	10084226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	186.70
11/8/2017 12:00:00 AM	10084227	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	13.00
11/8/2017 12:00:00 AM	10084227	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	87.12
11/8/2017 12:00:00 AM	10084228	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	75.00
11/8/2017 12:00:00 AM	10084228	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	233.64
11/8/2017 12:00:00 AM	10084228	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	400.47
11/8/2017 12:00:00 AM	10084229	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	26.00
11/8/2017 12:00:00 AM	10084230	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	4.25
11/8/2017 12:00:00 AM	10084230	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	75.00
11/8/2017 12:00:00 AM	10084230	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	292.08
11/8/2017 12:00:00 AM	10084230	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	426.70
11/8/2017 12:00:00 AM	10084231	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	12.00
11/8/2017 12:00:00 AM	10084231	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	68.81
11/8/2017 12:00:00 AM	10084231	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	174.00
11/8/2017 12:00:00 AM	10084232	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	380.00
11/8/2017 12:00:00 AM	10084232	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	18.00
11/8/2017 12:00:00 AM	10084233	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	36.00
11/8/2017 12:00:00 AM 11/8/2017 12:00:00 AM	10084233	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	182.16
11/0/2017 12.00.00 AIVI	10004233	Lander Oniversity Employee/Student	omestricted Current Fullus	VE TOT DUSTILESS & AUTHIT	пізниціонаї зиррогі	wineage Out-Oi-state	102.10

18/2017 12:0000 AM 008423	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
18/09/2017 12:0000 AM	11/8/2017 12:00:00 AM	10084233	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin			461.74
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18/2017112-000 MA 10084235 Lander University Employee/Student Universitical Current Funds VP for Business & Admin Institutional Support Meebs Quit of State 41.00 18/2017112-000 MA 10084235 Lander University Employee/Student Universitical Current Funds VP for Business & Admin Institutional Support Meebs Quit of State 41.01 18/2017112-000 MA 10084235 Lander University Employee/Student Universitical Current Funds VP for Business & Admin Institutional Support Meebs Quit of State 44.11 18/2017112-000 MA 1008423 Lander University Employee/Student Universitical Current Funds VP for Reviews Admin Institutional Support Meebs Quit of State 44.11 18/2017112-000 MA 1008423 Lander University Employee/Student Universitical Current Funds VP for Reviews Meebs						''		
11/19/2017 12:00:00 AM			, , , ,				0 0	
18/2017-12:0000-004 0098423 Lander University Employee/Student Unrestricted Current Funds VP for Susiness & Admin Institutional Support Longing Out-Of-State 46.14 18/2017-12:0000-004 0098423 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Longing Out-Of-State 46.15 18/2017-12:0000-004 0098423 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Student Services On-dept Mesia 27.50 18/2017-12:0000-004 0098423 Roch USA Inc University Employee/Student University Employee/			, , , ,				•	
1/18/2017 12:000 AM 0084235 Lander University Engineer/Student Unrestricted Current Funds VPF for Resistence, 8 Admin Institutional Support Lingging Out-Of-State 44.14 1/18/2017 12:000 AM 0084237 Lander University Engineer/Student Unrestricted Current Funds Admissions Student Services One-day Meals 27.00 1/18/2017 12:000 AM 0084237 Stander University Engineering Funds Admissions Student Services One-day Meals 27.00 1/18/2017 12:000 AM 0084237 Stander University Engineering Funds One-day Meals 27.00 1/18/2017 12:000 AM 0084239 TouchNet Information Systems for Unrestricted Current Funds One-day Meals 11.17 1/18/2017 12:000 AM 0084230 Out-Power Engineering Funds One-day Meals One-day Meals 11.17 1/18/2017 12:000 AM 0084230 Out-Power Engineering Funds Out-Power One-day Meals Out-Power Ou			, , , ;					
1/18/2017 12:000 AM 10084238 Linder University EngineerStudient Unrestricted Current Funds Admissions Student Services One-ofly Meels 27:00 1/18/2017 12:000 AM 10084238 Sixon USA Inc. Unrestricted Current Funds Printing Services Institutional Support Contractual Services 92:59 1/18/2017 12:000 AM 10084242 Duke Power Renewal & Replacement Cambridge Hall Operations and Ministrators 10:000 AM 10:004424 Duke Power Renewal & Replacement Cambridge Hall Operations and Ministrators Utilities, Electricity 99:50 1/18/2017 12:000 AM 10:004424 Linder University EngineerStudient Universitied Current Funds Universitied Current Funds Universities Current Funds Unive			, , , ;		VP for Business & Admin	''	•	
11/8/2017 12:00:00 AM 0084237 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Gne-day Meels 27:00			, , , ,				<u> </u>	
1/18/2017 12:00:00 AM 0884238 Ricch Usch for Unrestricted Current Funds Printing Services Institutional Support Contractual Services 15.25 1/18/2017 12:00:00 AM 0884242 Dule Power Renewal & Replicement Cambridge Hall Operations and Maintenance Utilities, Electricity 27.93 1/18/2017 12:00:00 AM 0884242 Dule Power Renewal & Replicement Cambridge Hall Operations and Maintenance Utilities, Electricity 27.93 1/18/2017 12:00:00 AM 0884243 Lander University Employee/Student Unrestricted Current Funds Millara, & Verleans Services Student Services One-day Meals 13.00 1/18/2017 12:00:00 AM 0884244 Lander University Employee/Student Unrestricted Current Funds Millara, & Verleans Services Student Services One-day Meals 13.00 1/18/2017 12:00:00 AM 0884245 Professional Printers in: Unrestricted Current Funds Admissions Student Services Advertising/Printing 2,511.83 1/18/2017 12:00:00 AM Professional Printers in: Unrestricted Current Funds Admissions Student Services Advertising/Printing 2,511.83 1/18/2017 12:00:00 AM Professional Printers in: Unrestricted Current Funds Professional Printers in: Unrestricte			, , , ,				Ÿ	
1/18/2017 12:00:00 AM 008423 Touchket Information Systems Int Unrestricted Current Funds Bouines Office Institutional Support Non-Capital Equipment 615.25		10084238			Printing Services		,	925.99
1/18/2017 12:00:00 AM 05884242 Outer Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilines, Electricity 95:05.01 1/18/2017 12:00:00 AM 05884241 Cander University Employee/Student University Emp	11/8/2017 12:00:00 AM	10084239	TouchNet Information Systems Inc	Unrestricted Current Funds	•		Non-Capital Equipment	615.25
11/8/2017 12:0000 AM 00:094243 Duke Power Designated General Funds Equation Operations Fublis Service Utilities, Electricity 995.09			,					
1/18/2017 12:000 AM 0008424 Jander University Employee/Student Unrestricted Current Funds Military & Veterons Services Student Services Registrations In State 25:00 1/18/2017 12:000 AM 00084245 Professional Printers inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 2.511.83 1/18/2017 12:000 AM P0000373 Portage 10/1/17 - 10/11/17 Unrestricted Current Funds Poxt Office Institutional Support Poxtage/Freigh/Delivery 0.46 1/18/2017 12:000 AM P0000373 Poxtage 10/1/17 - 10/11/17 Unrestricted Current Funds VP for Adamis Affairs Institutional Support Poxtage/Freigh/Delivery 0.46 1/18/2017 12:000 AM P0000373 Poxtage 10/1/17 - 10/11/17 Student Activities Funds Greek Student Services Poxtage/Freigh/Delivery 0.46 1/18/2017 12:000 AM P0000373 Poxtage 10/1/17 - 10/11/17 Unrestricted Current Funds Greek Student Services Poxtage/Freigh/Delivery 0.46 1/18/2017 12:000 AM P0000373 Poxtage 10/1/17 - 10/11/17 Unrestricted Current Funds Bookstore Austliary Poxtage/Freigh/Delivery 0.46 1/18/2017 12:000 AM P0000373 Poxtage 10/1/17 - 10/11/17 Unrestricted Current Funds Bookstore Austliary Poxtage/Freigh/Delivery 0.46 1/18/2017 12:000 AM P0000373 Poxtage 10/1/17 - 10/11/17 Unrestricted Current Funds Deliver Fund				•	•	•	. ,	
11/8/2017 12:00:00 AM		10084244	Lander University Employee/Student	Unrestricted Current Funds	'	Student Services	. ,	13.00
1/18/2017 12:00:00 AM 10:08425 Professional Printers Inc.			, , , ;		•		· · · · · · · · · · · · · · · · · · ·	
1/4/2017 12:000 AM PP00373 Credit Record Unrestricted Current Funds Post Office Institutional Support Internal Charge Back 12/45/55 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Academic Affairs Institutional Support Postage/Freigh/Delivery 0.46 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Student Activities Funds Greek Student Services Postage/Freigh/Delivery 0.46 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Oncote PETS Instruction Postage/Freigh/Delivery 0.46 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Printing Services Institution Postage/Freigh/Delivery 0.46 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Printing Services Institution Postage/Freigh/Delivery 0.46 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Printing Services Institution Postage/Freigh/Delivery 0.46 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Printing Services Institution Postage/Freigh/Delivery 0.46 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Printing Services Postage/Freigh/Delivery 0.46 1/4/2017 12:000 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Unrestricted Curr			, , , ,		•		Ÿ	
1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Unrestricted Current Funds Azademic Affairs Institutional Support Postage/Freight/Delivery 0.45 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Austitute Funds Greeks Student Services Postage/Freight/Delivery 0.46 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Austitute Funds Bostore Austituty Postage/Freight/Delivery 0.46 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Unrestricted Current Funds Dept of FEES Instruction Postage/Freight/Delivery 0.46 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Unrestricted Current Funds Dept of FEES Instruction Postage/Freight/Delivery 0.46 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Unrestricted Current Funds Dept of FEES Instruction Postage/Freight/Delivery 0.46 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Unrestricted Current Funds Dept of History and Philosophy Instruction Postage/Freight/Delivery 0.46 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Unrestricted Current Funds Dept of History and Philosophy Instruction Postage/Freight/Delivery 0.46 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Unrestricted Current Funds Dept of History and Philosophy Instruction Postage/Freight/Delivery 0.46 1/8/2017 12:00:00 AM PP00033 Postage 10/11/7 - 10/31/17 Unrestricted Current Funds Unrestricted Current Fund	11/8/2017 12:00:00 AM	PP000373	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support		
11/8/2017 12:00:00 AM							·	
11/8/2017 12:00:00 AM	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Academic Success Center	Student Services	, , , , , , , , , , , , , , , , , , ,	0.46
11/8/2017 12:00:00 AM				Student Activities Funds			,	
11/8/2017 12:00:00 AM		PP000373	Postage 10/1/17 - 10/31/17	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of PEES	Instruction		0.46
11/8/2017 12:00:00 AM	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Printing Services	Institutional Support	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Softball Student Support Serve2018 Academic Support Postage/Freight/Delivery 0.46 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds University Safety Operations and Maintenance Postage/Freight/Delivery 1.15 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Education Instruction Postage/Freight/Delivery 1.36 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Socter Student Services Postage/Freight/Delivery 1.36 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 1.40 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 1.82 11/8/2017 12:00:00 AM PP0000373 Postage 10/1/17 - 10/31/17 Unrestricte	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Postage/Freight/Delivery 1.15 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll oil Education Instruction Postage/Freight/Delivery 1.19 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Soccer Student Services Postage/Freight/Delivery 1.40 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Soccer Student Services Postage/Freight/Delivery 1.40 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Cross Country Student Services Postage/Freight/Delivery 1.42 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Cross Country Student Services Postage/Freight/Delivery 1.82 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Den of Coll of Ats and Hu	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds University Safety Operations and Maintenance Postage/Freight/Delivery 1.19	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Postage/Freight/Delivery	1.15
11/8/2017 12:00:00 AM	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.19
11/8/2017 12:00:00 AM	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Postage/Freight/Delivery	1.36
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Cross Country Student Services Postage/Freight/Delivery 1.82 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 1.82 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2.55 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Volleyball Student Services Postage/Freight/Delivery 2.72 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Alumni Office Instruction Postage/Freight/Delivery 2.72 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 3.61 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services<	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.40
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2.55 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Volleyball Student Services Postage/Freight/Delivery 2.72 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 2.72 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 3.61 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.53 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestr	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.40
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2.55 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Volleyball Student Services Postage/Freight/Delivery 2.72 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 2.72 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 3.61 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds D	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Men's Cross Country	Student Services	Postage/Freight/Delivery	1.82
11/8/2017 12:00:00 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Momen's Volleyball Student Services Postage/Freight/Delivery 2.72 11/8/2017 12:00:00 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 3.61 11/8/2017 12:00:00 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 4.53 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 6.35 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 1.04 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 1.04 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.82
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 3.61 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 4.51 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 6.35 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unre	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.55
11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 4.53 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 6.35 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM P00373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12.19	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.72
11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 4.08 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 4.53 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.35 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM P000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12.19	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	2.72
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 4.53 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12.19	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.61
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Art Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 4.99 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & SInstruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12.19	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	4.08
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & SInstruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 12.19 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 13.22	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	4.08
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 5.89 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & SInstruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 12.19 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 13.22	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	4.53
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 6.33 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 12.19 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math <td>11/8/2017 12:00:00 AM</td> <td>PP000373</td> <td>Postage 10/1/17 - 10/31/17</td> <td>Unrestricted Current Funds</td> <td>Dept of Mathematics and CIS</td> <td>Instruction</td> <td>Postage/Freight/Delivery</td> <td>4.99</td>	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.99
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 12.19 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 13.22	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.89
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Procurement Services Institutional Support Postage/Freight/Delivery 7.62 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 12.19 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 13.22	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	6.33
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 7.65 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 12.19 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 13.22	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.35
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 10.43 Pp000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 12.19 Pp000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 13.22	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	7.62
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 12.19 11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 13.22	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	7.65
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 13.22	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	10.43
	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	12.19
11/8/2017 12:00:00 AM PP000373 Postage 10/1/17 - 10/31/17 Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 14.17	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	13.22
	11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	14.17

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	17.57
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	26.56
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	29.34
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	46.53
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	59.00
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	97.49
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	112.93
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	173.34
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	306.97
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	507.04
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	607.88
11/9/2017 12:00:00 AM	10084248	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	32.00
11/9/2017 12:00:00 AM	10084249	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	2,316.23
11/9/2017 12:00:00 AM	10084250	Discover Network	Designated General Funds	Equestrian Operations	Auxiliary	Cable	14.73
11/9/2017 12:00:00 AM	10084251	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	215.00
11/9/2017 12:00:00 AM	10084252	Mike Chek Entertainment, LLC (Rudy	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,300.00
11/9/2017 12:00:00 AM	10084253	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
11/9/2017 12:00:00 AM	10084267	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	65.34
11/9/2017 12:00:00 AM	10084268	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	810.00
11/9/2017 12:00:00 AM	10084269	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	17,581.50
11/9/2017 12:00:00 AM	10084270	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	323,929.13
11/10/2017 12:00:00 AM	J0010179	Corr. WT Falcon Harris	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	-8.61
11/10/2017 12:00:00 AM	J0010179	Diff. in IRS tax payment June 2017	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.01
11/10/2017 12:00:00 AM	J0010173	To 610035 Brookside Reno	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	-123,553.01
11/10/2017 12:00:00 AM	J0010181	Fm 630035 Engineering Spec Proj	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	123,553.01
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	65.79
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	252.11
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	315.42
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	315.58
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	420.58
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	425.03
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	462.25
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	515.62
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,036.86
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,245.20
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,730.22
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,872.60
11/10/2017 12:00:00 AM	TC000006	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	160,632.59
11/13/2017 12:00:00 AM	F0034352	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-144.64
11/13/2017 12:00:00 AM	F0034352	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/13/2017 12:00:00 AM	10084271	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	672.57
11/13/2017 12:00:00 AM	10084272	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
11/13/2017 12:00:00 AM	10084273	ICS Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	3,600.02
11/13/2017 12:00:00 AW	10084274	ICS Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	2,434.44
11/13/2017 12:00:00 AM	10084275	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
11/13/2017 12:00:00 AM 11/13/2017 12:00:00 AM	10084275	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
11/13/2017 12:00:00 AM 11/13/2017 12:00:00 AM	10084270	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
11/13/2017 12:00:00 AM 11/13/2017 12:00:00 AM	10084277	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
11/13/2017 12:00:00 AM 11/13/2017 12:00:00 AM	10084277	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	610.00
11/13/2017 12:00:00 AM 11/13/2017 12:00:00 AM	10084278	DG Elevator Solutions Inc. DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services Contractual Services	780.00
11/13/201/ 12.00.00 AIVI	10004278	DO LIEVALUI SUIULIUIIS IIIC.	Omestricted Cufferit Fullus	Other Physical Plant	operations and Maintenance	Contractual Services	/60.00

1917/05/07/17/20000 AM 6094218 Okt. Frank	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
111/19/2017 200000 AM 0008288 Author University Implayer/Student University England	11/13/2017 12:00:00 AM	10084280	Dial. Frank	Unrestricted Current Funds	Men's Baseball			140.00
111/15/2017 12:00:00 AM 008428			,					
1113/200712-0000 MM 0004281 Milwest Library Service			, , , , ,					
111312071 120000 AM 0004284					,		· · · · · · · · · · · · · · · · · · ·	
11/13/2017 12:0000 AM 0091285 Greenwood County					•	''		
11/13/2017 12:00:00 AM 0084286 First Term Sports Center Unrestricted Current Funds Voterers's Student Services UnformyOther 14445					,	''		
1113/2017 12:000 AM			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
11/12/2017 12:00:00 AM 10084286 Froit Trans sports Center Unerstricted Current Funds Mers's Consc Country Student Services Uniforms/Other 1,255.55 (11/12/2017 12:00:00 AM 10084287 to Incoaphere Fours in: Unerstricted Current Funds PAC Tournaments Student Services Contractual Services 2,275.00 (11/14/2017 12:00:00 AM 10084287 to Incoaphere Fours in: Unerstricted Current Funds PAC Tournaments Student Services Contractual Services 2,275.00 (11/14/2017 12:00:00 AM 10084287 to Incoaphere Fours in: Unerstricted Current Funds Mers's Backelall Student Services (11/14/2017 12:00:00 AM 10084287 to Incoapher Fours in: Unerstricted Current Funds Mers's Backelall Student Services (11/14/2017 12:00:00 AM 10084287 to Incoapher Funds Mers's Backelall Student Services (11/14/2017 12:00:00 AM 10084287 to Incoapher Funds Mers's Backelall Student Services (11/14/2017 12:00:00 AM 10084287 to Incoapher Support Academic Support Sup							'	
11/13/2017 12:00:00 AM 10084285 First Team Sports Center							'	
11/13/2017 12:000 AM 0884827 Jonosphere Tours Inc Unrestricted Current Funds PRAC Tournaments Student Services Contractual Services 2,915:00 11/14/2017 12:000 AM 0884827 Lander University Employee/Student Unrestricted Current Funds Mers Nachall Student Services Lodging In State 12:10 11/14/2017 12:000 AM 0894827 Student Services Lodging In State 12:10 11/14/2017 12:000 AM 0894828 Contractual Services Designated General Funds Lander University Current F		10084286					·	
11/13/2017 12:00:00 AM 0084827 Ionosphere Tours inc Unrestricted Current Funds Women's Velleybul Student Services C.0dging find frate 12:21 11/14/2017 12:00:00 AM 0084827 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Reimbursements 2:5:00 11/14/2017 12:00:00 AM 0084827 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Reimbursements 2:5:00 11/14/2017 12:00:00 AM 0084826 Cherry Relater LLP Unrestricted Current Funds Pept of Milary Science Instruction Utilities, Science 3:13:11/14/2017 12:00:00 AM 0084828 Greenwood County Unrestricted Current Funds Pept of Milary Science Instruction Utilities, Science Instructio	11/13/2017 12:00:00 AM	10084287	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	''	2.275.00
11/14/2017 12:000 AM F0004357 Formplayee/Founder Unrestricted Current Funds Academic Computer Support Reimbursement of Expense Unrestricted Current Funds Carnet Funds		10084287						
11/14/2017 12:00:00 AM 10034357 Reimbursement of Exponse Unrestricted Current Funds Academic Support Academic Suppo			·		· · · · · · · · · · · · · · · · · · ·			
11/14/2017 12:00.00 AM 1008428	11/14/2017 12:00:00 AM	F0034357	, , , ,	Unrestricted Current Funds	Academic Computer Support	Academic Support		-25.00
11/14/2017 12:00:00 AM 0084269 Cherry Relatert LIP			•			''		
11/14/2017 12:00:00 AM 10:084288 Greenwood County Unrestricted Current Funds Dept of Military Science Instruction Utilities, Swert 23:15 11/14/2017 12:00:00 AM 10:084288 Greenwood County Unrestricted Current Funds Dept of Military Science Instruction Utilities, Water 23:16 11/14/2017 12:00:00 AM 10:084289 Greenwood County Unrestricted Current Funds Dept of Military Science Instruction Utilities, Water 23:16 11/14/2017 12:00:00 AM 10:084289 Petty Cash Slips Unrestricted Current Funds Dept of Physical Sciences Instruction Utilities, Water 27:53 11/14/2017 12:00:00 AM 10:084289 Petty Cash Slips Unrestricted Current Funds Unrestricted Current Fu				•	·		•	
11/14/2017 12:00:00 AM 10:084288 Greenwood County Unrestricted Current Funds Dept of Military Science Instruction Utilities, Natural Gas 5.25	11/14/2017 12:00:00 AM	10084288	Greenwood County	Unrestricted Current Funds	Dept of Military Science			
11/14/2017 12:00:00 AM 0084288 Petty Cash Silps Unrestricted Current Funds Dept of Military Science Instruction Administrative Supplies 8.51			•					
11/14/2017 12:00:00 AM 0084288 Petty Cash Silps Unrestricted Current Funds Dept of Military Science Instruction Administrative Supplies 8.51	11/14/2017 12:00:00 AM	10084288	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	28.16
11/14/2017 12:00:00 AM 0084289 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 23:9.1 11/14/2017 12:00:00 AM 0084289 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 23:9.1 11/14/2017 12:00:00 AM 0084289 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 23:9.1 11/14/2017 12:00:00 AM 0084289 Petty Cash Slips Unrestricted Current Funds NCAA Enhancement Student Services Contractual Services 34:0.0 11/14/2017 12:00:00 AM 0084289 Lander University Employee/Student Unrestricted Current Funds William Student Services Pecruting 48:25 Lander University Employee/Student Unrestricted Current Funds William Student Services Non-State Employee Travel 49:78 11/14/2017 12:00:00 AM 0084289 Petty Cash Slips Unrestricted Current Funds Military & Veterans Services Student Services Administrative Supplies 54:56 11/14/2017 12:00:00 AM 0084289 Petty Cash Slips Unrestricted Current Funds William Student Services Administrative Supplies 54:56 11/14/2017 12:00:00 AM 0084289 Petty Cash Slips Unrestricted Current Funds William Student Services Non-State Employee Travel 49:78 11/14/2017 12:00:00 AM 0084289 Petty Cash Slips Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Persident Vivolution Student Services Administrative Supplies 62:41 11/14/2017 12:00:00 AM 0084291 Burdette Engineering Inc Unrestricted Current Funds Unr			·		'		·	
11/14/2017 12:00:00 AM 10084289 Petty Cash Silps Unrestricted Current Funds Office of the President Institutional Support Contractual Services 32.3.9.1 11/14/2017 12:00:00 AM 10084289 Petty Cash Silps Unrestricted Current Funds Office of the President Institutional Support Contractual Services 32.3.9.1 11/14/2017 12:00:00 AM 10084289 Petty Cash Silps Designated General Funds NCAA Enhancement Student Services Contractual Services 34.0.1 11/14/2017 12:00:00 AM 10084289 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.25 11/14/2017 12:00:00 AM 10084289 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 49.78 11/14/2017 12:00:00 AM 10084289 Petty Cash Silps Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 54.56 11/14/2017 12:00:00 AM 10084289 Petty Cash Silps Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 54.56 11/14/2017 12:00:00 AM 10084290 Burdette Engineering Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 1,000.00 11/14/2017 12:00:00 AM 10084291 Burdette Engineering Inc Unexpended Plant Gries Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 10084291 Kyocera Mitra America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 62.53 11/14/2017 12:00:00 AM 10084291 Kyocera Mitra America Inc Unrestricted Current Funds Ubrary Academic Support Contractual Services 312.50 11/14/2017 12:00:00 AM 10084291 More Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084291 More Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084291 Food to more stricted Current Funds University Police Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084291 Kyocera Mitra America Inc Unrestricted Current Funds	11/14/2017 12:00:00 AM	10084289	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	8.51
11/14/2017 12:00:00 AM 10084289 Petty Cash Slips Designated General Funds Office of the President Institutional Support Contractual Services 23.91 11/14/2017 12:00:00 AM 10084289 Petty Cash Slips Designated General Funds NCAA Enhancement Student Services Contractual Services 34.04 11/14/2017 12:00:00 AM 10084289 Lander University Employee/Student Unrestricted Current Funds Women's Baseketball Student Services Non-State Employee Travel 49.78 11/14/2017 12:00:00 AM 10084289 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Non-State Employee Travel 49.78 11/14/2017 12:00:00 AM 10084289 Petty Cash Slips Unrestricted Current Funds Men's Golf Student Services Non-State Employee Travel 49.78 11/14/2017 12:00:00 AM 10084280 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 62.41 11/14/2017 12:00:00 AM 10084290 Burdette Englneering Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 1,000.00 11/14/2017 12:00:00 AM 10084291 Burdette Englneering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 10084291 Burdette Englneering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 10084291 Moore Pest Control Co Auxiliary Funds Bookstore Auxiliary Contractual Services 20.00 11/14/2017 12:00:00 AM 10084291 Moore Pest Control Co Auxiliary Funds Food Service Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 10084291 Kyocera Mita America Inc Unrestricted Current Funds Office of the	11/14/2017 12:00:00 AM	10084289	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Contractual Services	11.50
11/14/2017 12:00:00 AM 1084289 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 34.04 11/14/2017 12:00:00 AM 1084289 Lander University Employee/Student Unrestricted Current Funds Wilmen's Basetball Student Services Recruiting 48,25 11/14/2017 12:00:00 AM 1084289 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Non-State Employee Travel 49,78 11/14/2017 12:00:00 AM 1084289 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Non-State Employee Travel 49,78 11/14/2017 12:00:00 AM 1084289 Petty Cash Slips Unrestricted Current Funds Military & Veterans Services Student Services Administrative Supplies 54.56 11/14/2017 12:00:00 AM 1084289 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 52.41 11/14/2017 12:00:00 AM 1084291 Burdette Engineering Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 1,000.00 11/14/2017 12:00:00 AM 1084291 Burdette Engineering Inc Unexpended Plant Grief Student Center Chiller Operations and Maintenance Contractual Services 86.13 11/14/2017 12:00:00 AM 1084291 Worder Pest Control Co Auxiliary Funds Bookstore Auxiliary Contractual Services 86.13 11/14/2017 12:00:00 AM 1084294 Moore Pest Control Co Auxiliary Funds Bookstore Auxiliary Contractual Services 20.00 11/14/2017 12:00:00 AM 1084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 1084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 1084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 1084294 Moore Pest Control Co Mulliary Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 1084294 Moore Pest Control Co Unrestricted Current Funds Office of the President Institutional Suppo	11/14/2017 12:00:00 AM	10084289	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	13.43
11/14/2017 12:00:00 AM 0984289 Lander University Employee/Student Unrestricted Current Funds Military & Veterans Services Student Services Non-State Employee Travel 49.78 11/14/2017 12:00:00 AM 0984289 Petty Cash Slips Unrestricted Current Funds Military & Veterans Services Student Services Administrative Supplies 54.56 11/14/2017 12:00:00 AM 0984289 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 62.41 11/14/2017 12:00:00 AM 0984290 Burdette Engineering Inc Unexpended Plant General Plant Projects Operations and Maintenance Contractual Services 1,000.00 11/14/2017 12:00:00 AM 0984291 Burdette Engineering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 0984291 Burdette Engineering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 68.13 11/14/2017 12:00:00 AM 0984291 Sycorea Mits America Inc Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Plant Operations and Maintenance Contractual Services 65.23 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds University Plant Operations and Maintenance Contractual Services 200.00 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds University Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Kyocera Mita America Inc Unrestricted Current Funds University Plant Operations and Maintenance Contractual Services 116.17 11/14/	11/14/2017 12:00:00 AM	10084289		Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	23.91
11/14/2017 12:00:00 AM 10084289 Petty Cash Slips Unrestricted Current Funds Military & Veterans Services Student Services Administrative Supplies 54.56 11/14/2017 12:00:00 AM 10084289 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 54.56 11/14/2017 12:00:00 AM 10084299 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 54.45 11/14/2017 12:00:00 AM 10084299 Burdette Engineering Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 1,000.00 11/14/2017 12:00:00 AM 10084291 Burdette Engineering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 10084291 Services Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 62.53 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Bookstore Auxiliary Contractual Services 62.53 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Ulbrary Academic Support Contractual Services 200.00 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 10084291 Kyocera Mita America Inc Unrestricted Current Funds University Register Student Services Contractual Services 166.69 11/14/2017 12:00:00 AM 10084291 Kyocera Mita Ame	11/14/2017 12:00:00 AM	10084289	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	34.04
11/14/2017 12:00:00 AM 10084289 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 54.56 11/14/2017 12:00:00 AM 10084289 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 62.41 11/14/2017 12:00:00 AM 10084299 Burdette Engineering Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 1,000.00 11/14/2017 12:00:00 AM 10084291 Burdette Engineering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 10084292 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 62.53 11/14/2017 12:00:00 AM 10084293 Kyocera Mita America Inc Unrestricted Current Funds Ulbrary Academic Support Contractual Services 62.53 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Food Service Auxiliary Contractual Services 20.00.01 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Ubrary Academic Support Contractual Services 20.00.01 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Ubrary Academic Support Contractual Services 20.00.01 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 12:10-11/14/2017 12:00:00 AM 10084295 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 12:10-11/14/2017 12:00:00 AM 10084295 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 12:10-11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds University Registrar Student Services Contractual Services 12:10-11/14/2017 12:00:00 AM 10084301 Lan	11/14/2017 12:00:00 AM	10084289	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	48.25
11/14/2017 12:00:00 AM 0084289 Petty Cash Silps Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 62.41 11/14/2017 12:00:00 AM 0084299 Burdette Engineering Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 1,000.00 11/14/2017 12:00:00 AM 0084291 Burdette Engineering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 0084292 Kyocera Mita America Inc Unrestricted Current Funds Bookstore Auxiliary Contractual Services 68.13 11/14/2017 12:00:00 AM 0084293 Kyocera Mita America Inc Unrestricted Current Funds Food Service Auxiliary Contractual Services 20.00 11/14/2017 12:00:00 AM 0084294 Moore Pest Control Co Auxiliary Funds Food Service Auxiliary Contractual Services 20.00 11/14/2017 12:00:00 AM 0084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312:50 11/14/2017 12:00:00 AM 0084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312:50 11/14/2017 12:00:00 AM 0084294 Moore Pest Control Co Unrestricted Current Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 0084295 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 217.60 11/14/2017 12:00:00 AM 0084295 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 0084297 Kyocera Mita America Inc Unrestricted Current Funds Plant Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 0084298 Kyocera Mita America Inc Unrestricted Current Funds Plant Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 0084299 Kyocera Mita America Inc Unrestricted Current Funds Plant Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 0084299 Kyocera Mita America Inc Unrest	11/14/2017 12:00:00 AM	10084289	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Non-State Employee Travel	49.78
11/14/2017 12:00:00 AM 10084290 Burdette Engineering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 10084291 Burdette Engineering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 10084292 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 68.13 11/14/2017 12:00:00 AM 10084293 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 62.53 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Food Service Auxiliary Contractual Services 200.00 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 217.60 11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Plant Projective Projective Plant P	11/14/2017 12:00:00 AM	10084289	Petty Cash Slips	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	54.56
11/14/2017 12:00:00 AM 10084291 Burdette Engineering Inc Unexpended Plant Grier Student Center Chiller Operations and Maintenance Contractual Services 2,000.00 11/14/2017 12:00:00 AM 10084292 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 68.13 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Food Service Auxiliary Contractual Services 200.00 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 160.69 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 160.69 11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 38.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic	11/14/2017 12:00:00 AM	10084289	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	62.41
11/14/2017 12:00:00 AM 10084292 Kyocera Mita America Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 68.13 11/14/2017 12:00:00 AM 10084293 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 20.00 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Food Service Auxiliary Contractual Services 20.00 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 166.69 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds University Registrar Student Services Contractual Services 116.17 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds University Registrar Student Services Contractual Services 116.17 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds University Registrar Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-State 11/14/2	11/14/2017 12:00:00 AM	10084290	Burdette Engineering Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,000.00
11/14/2017 12:00:00 AM 10084293 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 20.0.01 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Food Service Auxiliary Contractual Services 200.00 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unversificated Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312.50 11/14/2017 12:00:00 AM 10084295 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 217.60 11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 116.69 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 116.17 11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melago Qut-Of-State 9.11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melagou-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melagou-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melagou-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transpo	11/14/2017 12:00:00 AM	10084291	Burdette Engineering Inc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	2,000.00
11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Food Service Auxiliary Operations and Maintenance Contractual Services 312:50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312:50 11/14/2017 12:00:00 AM 10084295 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 217:60 11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158:31 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 160:69 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 160:69 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 116.17 11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 38:61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19:39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89:00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89:00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 11/14/2017 12:00:00 AM 10084301 Lander Univ	11/14/2017 12:00:00 AM	10084292	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	68.13
11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 312:50 11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxillary Funds Housing Auxillary Contractual Services 312:50 11/14/2017 12:00:00 AM 10084295 Food Lion Stores, Inc Store 1431 Auxillary Funds Housing Auxillary Operations and Maintenance Contractual Services 312:50 11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158:31 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 160:69 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 116:17 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 116:17 11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19:39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58:61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89:00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89:00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 10:00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/	11/14/2017 12:00:00 AM	10084293	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	62.53
11/14/2017 12:00:00 AM 10084294 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 312:50 11/14/2017 12:00:00 AM 10084295 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 217:60 11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 160.69 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 116.17 11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 38.61 11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Academic Support Meals Out-Of-State 10.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Lodging Out-Of-State 10.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-State 10.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-State 10.00 11/14/2017 12:00:00 AM 10	11/14/2017 12:00:00 AM	10084294	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
11/14/2017 12:00:00 AM 10084295 Food Lion Stores, Inc Store 1431 Auxiliary Funds Housing Auxiliary Administrative Supplies 217.60 11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 158.31 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 160.69 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 116.17 11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 116.17 11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 116.17 11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Male Out-Of-State 64.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mela Out-Of-State 10.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 10.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Other Transport Costs Out-Of-State 10.00 11/14/2017 12:00:0	11/14/2017 12:00:00 AM	10084294	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
11/14/2017 12:00:00 AM 10084296 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 160.69 11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 160.69 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 116.17 11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 38.61 11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Academic Support Meals Out-Of-State 40.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 40.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084294	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
11/14/2017 12:00:00 AM 10084297 Kyocera Mita America Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services 116.17 11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 116.17 11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 38.61 11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Academic Support Meals Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084295	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	217.60
11/14/2017 12:00:00 AM 10084298 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 38.61 11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 38.61 11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Academic Support Meals Out-Of-State 64.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S	11/14/2017 12:00:00 AM	10084296	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	158.31
11/14/2017 12:00:00 AM 10084299 Kyocera Mita America Inc Unrestricted Current Funds University Relations Institutional Support Contractual Services 38.61 11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Academic Support Meals Out-Of-State 64.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S	11/14/2017 12:00:00 AM	10084297	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	160.69
11/14/2017 12:00:00 AM 10084300 Lander University Employee/Student Unrestricted Current Funds Campus Television Student Services Non-State Employee Travel 753.03 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Academic Support Meals Out-Of-State 64.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084298	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	116.17
11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 19.39 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Airfare Out-Of-State 64.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084299	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	38.61
11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 58.61 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Airfare Out-Of-State 64.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084300	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Non-State Employee Travel	753.03
11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Airfare Out-Of-State 64.10 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084301	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	19.39
11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 89.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084301	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	58.61
11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 100.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084301	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Airfare Out-Of-State	64.10
11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Out-Of-State 215.00 11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084301	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	89.00
11/14/2017 12:00:00 AM 10084301 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Other Transport Costs Out-Of-S 420.20	11/14/2017 12:00:00 AM	10084301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	100.00
	11/14/2017 12:00:00 AM	10084301	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	215.00
11/14/2017 12:00:00 AM 10084302 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In-	11/14/2017 12:00:00 AM	10084301	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	420.20
	11/14/2017 12:00:00 AM	10084302	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	22.85

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2017 12:00:00 AM	10084302	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	64.00
11/14/2017 12:00:00 AM	10084303	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/14/2017 12:00:00 AM	10084305	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
11/14/2017 12:00:00 AM	10084306	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	125.00
11/14/2017 12:00:00 AM	10084307	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/14/2017 12:00:00 AM	10084308	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/14/2017 12:00:00 AM	10084309	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/14/2017 12:00:00 AM	10084310	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	284.02
11/14/2017 12:00:00 AM	10084311	Martin, Daniel L.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	140.00
11/14/2017 12:00:00 AM	10084312	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
11/14/2017 12:00:00 AM	10084312	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,156.50
11/14/2017 12:00:00 AM	10084313	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	8,762.18
11/14/2017 12:00:00 AM	J0010184	Reverse Retainage payable	Unexpended Plant	Lide Stairwell Retrofit	Operations and Maintenance	Contractual Services	-15,163.10
11/14/2017 12:00:00 AM	J0010184	Reverse Retainage payable	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	-3,272.50
11/15/2017 12:00:00 AM	F0034360	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-228.63
11/15/2017 12:00:00 AM	F0034365	L00006967 Eure Devon	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-586.38
11/15/2017 12:00:00 AM	F0034365	247915100 Fuller Zantavius	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-464.94
11/15/2017 12:00:00 AM	F0034365	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-253.12
11/15/2017 12:00:00 AM	F0034365	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
11/15/2017 12:00:00 AM	F0034365	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.80
11/15/2017 12:00:00 AM	F0034365	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
11/15/2017 12:00:00 AM	10084314	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	70.29
11/15/2017 12:00:00 AM	10084314	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	160.00
11/15/2017 12:00:00 AM	10084314	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	192.00
11/15/2017 12:00:00 AM	10084315	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	82.00
11/15/2017 12:00:00 AM	10084315	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	241.07
11/15/2017 12:00:00 AM	10084316	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	153.00
11/15/2017 12:00:00 AM	10084317	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Dues/Memberships	59.00
11/15/2017 12:00:00 AM	10084318	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
11/15/2017 12:00:00 AM	10084318	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	239.40
11/15/2017 12:00:00 AM	10084319	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
11/15/2017 12:00:00 AM	10084319	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	53.75
11/15/2017 12:00:00 AM	10084319	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	80.19
11/15/2017 12:00:00 AM	10084320	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	65.34
11/16/2017 12:00:00 AM	F0034373	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/16/2017 12:00:00 AM	10084327	Music Masters Inc	Designated General Funds	Bus Maintenance	Operations and Maintenance	Non-Capital Equipment	2,637.77
11/16/2017 12:00:00 AM	10084328	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	659.97
11/16/2017 12:00:00 AM	10084329	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	100.80
11/16/2017 12:00:00 AM	10084330	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	117.41
11/16/2017 12:00:00 AM	10084331	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	673.34
11/16/2017 12:00:00 AM	10084332	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	500.29
11/16/2017 12:00:00 AM	10084333	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.90
11/16/2017 12:00:00 AM	10084334	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	25.00
11/16/2017 12:00:00 AM	10084335	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	45.00
11/16/2017 12:00:00 AM	10084336	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
11/16/2017 12:00:00 AM	10084337	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	75.00
11/16/2017 12:00:00 AM	10084338	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
11/16/2017 12:00:00 AM	10084339	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	24.00
11/16/2017 12:00:00 AM	10084339	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	82.76
11/16/2017 12:00:00 AM	10084339	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	239.40
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2017 12:00:00 AM	10084340	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	24.15
11/16/2017 12:00:00 AM	10084340	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	18,672.44
11/16/2017 12:00:00 AM	10084341	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	242.00
11/16/2017 12:00:00 AM	10084341	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	645.95
11/16/2017 12:00:00 AM	10084342	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	150.00
11/16/2017 12:00:00 AM	10084342	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	167.99
11/16/2017 12:00:00 AM	10084343	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	850.00
11/16/2017 12:00:00 AM	10084344	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.00
11/16/2017 12:00:00 AM	10084345	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
11/16/2017 12:00:00 AM	10084346	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/16/2017 12:00:00 AM	10084346	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	41.09
11/16/2017 12:00:00 AM	10084348	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1.00
11/16/2017 12:00:00 AM	10084349	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,127.61
11/16/2017 12:00:00 AM	10084350	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
11/16/2017 12:00:00 AM	10084351	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	87.22
11/16/2017 12:00:00 AM	10084352	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	146.66
11/16/2017 12:00:00 AM	10084353	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	811.48
11/16/2017 12:00:00 AM	10084354	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	484.39
11/16/2017 12:00:00 AM	10084355	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	867.51
11/16/2017 12:00:00 AM	10084355	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	3,226.38
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,119.24
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	206.36
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	847.43
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,794.25
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,051.93
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,197.89
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,120.59
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,290.33
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	10,610.46
11/16/2017 12:00:00 AM	J0010189	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-104.85
11/16/2017 12:00:00 AM	J0010189	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	104.85
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-24,961.23
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	239.95
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	380.78
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	571.02
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,030.12
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	19,739.36
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-40,574.13
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	44.88
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	168.52
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	201.68
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	359.11
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	388.51
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	962.96
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,092.28
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,275.92
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,613.43
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,876.23
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,907.53
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	8,712.31

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9,172.68
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,798.09
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-42,076.57
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	244.90
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	414.76
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	453.05
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	584.61
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,146.33
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,796.40
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	34,436.52
11/16/2017 12:00:00 AM	QQ003415	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-786.51
11/16/2017 12:00:00 AM	QQ003415	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	229.22
11/16/2017 12:00:00 AM	QQ003415	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	557.29
11/17/2017 12:00:00 AM	10084356	McCalls Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,980.15
11/17/2017 12:00:00 AM	10084357	McCalls Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	9,594.85
11/17/2017 12:00:00 AM	10084358	Lee, Tony	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	2,000.00
11/17/2017 12:00:00 AM	10084359	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,300.00
11/17/2017 12:00:00 AM	J0010194	Reverse Accrd interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-129,262.50
11/17/2017 12:00:00 AM	J0010194	Reverse Accrd interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-28,137.50
11/17/2017 12:00:00 AM	J0010195	To Record 10/1 Debt Service Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	258,525.00
11/17/2017 12:00:00 AM	J0010195	To Record 10/1 Debt Service Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	440,000.00
11/20/2017 12:00:00 AM	F0034389	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-23.00
11/20/2017 12:00:00 AM	10084360	Furman University	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,100.00
11/20/2017 12:00:00 AM	10084361	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	133.55
11/20/2017 12:00:00 AM	10084362	Eagles Talent Connection Inc.	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	5,000.00
11/20/2017 12:00:00 AM	10084363	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.40
11/20/2017 12:00:00 AM	10084364	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.60
11/20/2017 12:00:00 AM	10084364	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	938.00
11/20/2017 12:00:00 AM	10084365	Hercules Poly Inc	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	150.70
11/20/2017 12:00:00 AM	10084366	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,482.00
11/20/2017 12:00:00 AM	10084367	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	282.01
11/20/2017 12:00:00 AM	10084368	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	563.60
11/20/2017 12:00:00 AM	10084369	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	141.36
11/20/2017 12:00:00 AM	10084369	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
11/20/2017 12:00:00 AM	10084370	Action Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,590.31
11/20/2017 12:00:00 AM	10084371	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,833.37
11/20/2017 12:00:00 AM	10084372	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	54.00
11/20/2017 12:00:00 AM	10084373	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	347.35
11/20/2017 12:00:00 AM	10084374	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
11/20/2017 12:00:00 AM	10084375	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
11/20/2017 12:00:00 AM	10084376	Lander University Student	Restricted State Funds	CREATE Project-2017-2018	Public Service	Administrative Supplies	150.00
11/20/2017 12:00:00 AM	10084377	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	350.00
11/20/2017 12:00:00 AM	10084378	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/20/2017 12:00:00 AM	10084379	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
11/20/2017 12:00:00 AM	10084380	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	13.00
11/20/2017 12:00:00 AM	10084381	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
11/20/2017 12:00:00 AM	10084382	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
11/20/2017 12:00:00 AM	10084383	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	242.07
11/20/2017 12:00:00 AM	10084384	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	44.94
11/20/2017 12:00:00 AM	10084385	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	299.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2017 12:00:00 AM	10084386	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.42
11/20/2017 12:00:00 AM	10084387	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.23
11/20/2017 12:00:00 AM	10084387	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.23
11/20/2017 12:00:00 AM	10084387	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,789.69
11/20/2017 12:00:00 AM	10084387	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,525.13
11/20/2017 12:00:00 AM	J0010199	Vantiv Inv 622730	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	218.16
11/21/2017 12:00:00 AM	F0034400	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/21/2017 12:00:00 AM	F0034400	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant - Year 2	Research	Registrations In-State	-13.00
11/21/2017 12:00:00 AM	10084388	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	350.00
11/21/2017 12:00:00 AM	10084390	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	31.36
11/21/2017 12:00:00 AM	10084391	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	79.00
11/21/2017 12:00:00 AM	10084392	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,615.41
11/21/2017 12:00:00 AM	10084393	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	880.82
11/21/2017 12:00:00 AM	10084394	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	979.05
11/21/2017 12:00:00 AM	10084394	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,446.02
11/21/2017 12:00:00 AM	10084395	Simplified Entertainement Inc.	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,100.00
11/21/2017 12:00:00 AM	10084396	Scott A Malnory	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,200.00
11/21/2017 12:00:00 AM	10084397	Spintacular Entertainment	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,800.00
11/21/2017 12:00:00 AM	10084398	Faulds, Patrick	Student Activities Funds	Special Programs	Student Services	Contractual Services	350.00
11/21/2017 12:00:00 AM	10084401	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	322.29
11/21/2017 12:00:00 AM	10084402	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	88.51
11/21/2017 12:00:00 AM	10084403	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	30.78
11/21/2017 12:00:00 AM	10084403	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	34.49
11/21/2017 12:00:00 AM	10084403	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	35.00
11/21/2017 12:00:00 AM	10084403	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	96.00
11/21/2017 12:00:00 AM	10084403	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	139.51
11/21/2017 12:00:00 AM	10084403	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	287.97
11/21/2017 12:00:00 AM	10084403	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	380.00
11/21/2017 12:00:00 AM	10084404	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Other Transport Costs Out-Of-S	70.00
11/21/2017 12:00:00 AM	10084404	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Meals Out-Of-State	144.00
11/21/2017 12:00:00 AM	10084404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
11/21/2017 12:00:00 AM	10084404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	180.00
11/21/2017 12:00:00 AM	10084404	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage Out-Of-State	243.54
11/21/2017 12:00:00 AM	10084404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	311.18
11/21/2017 12:00:00 AM	10084404	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	779.08
11/21/2017 12:00:00 AM	10084406	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	39.94
11/21/2017 12:00:00 AM	10084407	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	17.90
11/21/2017 12:00:00 AM	10084408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging Out-Of-State	17.16
11/21/2017 12:00:00 AM	10084408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	64.20
11/21/2017 12:00:00 AM	10084408	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
11/21/2017 12:00:00 AM	10084408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	148.00
11/21/2017 12:00:00 AM	10084408	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	174.00
11/21/2017 12:00:00 AM	10084408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Airfare Out-Of-State	279.90
11/21/2017 12:00:00 AM	10084408	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	348.00
11/21/2017 12:00:00 AM	10084409	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Moving Expenses	2,498.41
11/27/2017 12:00:00 AM	F0034419	Pinning	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-94.00
11/27/2017 12:00:00 AM	F0034419	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-24.00
11/27/2017 12:00:00 AM	10084410	Wrap & Roll Graphics, LLC	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	1,395.00
11/27/2017 12:00:00 AM	10084411	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Employee Travel	78.28
11/27/2017 12:00:00 AM	10084413	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,033.55
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12/28/2017 20:000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/12/2017 12:0000 AM 10984521 Membursment of Expense	11/28/2017 12:00:00 AM	F0034431	Edn Reimbursement		School of Nursing			-648.76
					•			
1/12/8/2017 12:0000 AM 0084439 Paga Jahmes Para						''		
1/12/8/2017 12:000 AM 088443 Rich Americas Corporation Unrestricted Current Funds Global Outracet & Guine Forcies 20.74 11/28/2017 12:000 AM 088443 Pila Inc Unrestricted Current Funds Engineering Services 0.001 11/28/2017 12:000 AM 088443 Pila Inc Unrestricted Current Funds Engineering Services 0.001 11/28/2017 12:000 AM 088443 Pila Inc Unrestricted Current Funds Pila Inc Unrestricted Current Funds View For Reviews & Administration Support Contractual Services 20.001 11/28/2017 12:000 AM 088443 Pila Inc Unrestricted Current Funds View For Reviews & Administration Support Contractual Services 22.55 11/28/2017 12:000 AM 088445 Pila Inc Unrestricted Current Funds Deep of Mathematics and CS Inch Inch View For Reviews & Administration Support Contractual Services 22.55 11/28/2017 12:000 AM 088445 Unrestricted Current Funds Deep of Mathematics and CS Inch View For Reviews & Administration View For Reviews & A								
11/18/2017 12:000 AM 0084431 Roch Americas Corporation Unrestricted Current Funds Pept of Treacher Education Entraction and Maintenance Contractual Services 70:76			·	•	· ·	·		
1/12/8/2017 12:00:00 AM 00:08413 Plus Inc			·					
1/12/8/2017 12:000 AM 088443 Ricch Americas Corporation Unrestricted Current Funds Vir for Enrollment & Access Mays Instruction Contractual Services 28:25 1/12/8/2017 12:000 AM 088443 Plus Inc Unrestricted Current Funds Dean of Coll of Bus and Pub & Instruction Contractual Services 28:25 1/12/8/2017 12:000 AM 088443 Plus Inc Unrestricted Current Funds Dean of Coll of Bus and Pub & Instruction Contractual Services 22:51 1/12/8/2017 12:000 AM 088443 Midwest Ubrary Service Unrestricted Current Funds Unr			· · · · · · · · · · · · · · · · · · ·		<u> </u>	Operations and Maintenance		
11/28/2017 12:0000 AM 0008438 Ricch Americas Corporation Unrestricted Current Funds Vis for Business & Admin Institutional Support Contractual Services 12:51 11/28/2017 12:0000 AM 0008438 Plus inc Unrestricted Current Funds Dean of Coll of Busines and Pub M Institutional Contractual Services 12:0.65 11/28/2017 12:0000 AM 0008438 Ricch Americas Current Funds Dean of Coll of Busines Dean								
1/13/8/2017 12:00:00 AM 0008443 Plus inc			,		Ţ.			
11/28/2017 12:00:00 AM 10:084438 Plus inc		10084435			Dean of Coll of Bus and Pub Af			
11/28/2017 12:00:00 AM 1084438 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Melicage in State 16:00 11/28/2017 12:00:00 AM 1084438 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs in 27:08 11/28/2017 12:00:00 AM 1084439 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs in 44.00 11/28/2017 12:00:00 AM 1084439 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs in 44.00 11/28/2017 12:00:00 AM 1084439 Lander University Employee/Student Unrestricted Current Funds Depart of Funds Admissions Student Services Other Transportation Costs in 44.00 11/28/2017 12:00:00 AM 1084439 Lander University Employee/Student Unrestricted Current Funds Depart of Coll of Arts and Bluman Instruction Registrations in State 10.00 11/28/2017 12:00:00 AM 1084439 Lander University Employee/Student Unrestricted Current Funds Depart of Coll of Arts and Bluman Instruction Registrations in State 10.00 11/28/2017 12:00:00 AM 1084439 Lander University Employee/Student Unrestricted Current Funds Arabida Collegia State 10.00 11/28/2017 12:00:00 AM 1084440 State Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage in State 16:31 11/28/2017 12:00:00 AM 1084440 State Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage State 16:35 11/28/2017 12:00:00 AM 1084440 State Lander University Employee/Student Unrestricted Current Funds Antiliary Computer Hardward Foffware Antiliary Computer Hardward Foffware Antiliary Computer Hardward Foffware Antiliary Computer Hardward Foffware Antiliary Computer		10084436		Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	120.65
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11/28/2017 12:00:00 AM 10084438 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Meals in State 44.00 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Meals in State 44.00 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations in State 10.00 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Dept of Coll of Arts and Human Instruction Registrations in State 10.00 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Dept of Coll of Arts and Human Instruction Registrations in State 100.00 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Part of Coll of Arts and Human Instruction Registrations in State 100.50 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage In-State 153.17 11/28/2017 12:00:00 AM 1008440 StarRet Inc. Auxiliary Funds Housing Auxiliary Compater Hardward/Software 74.70.00 11/28/2017 12:00:00 AM 1008442 StarRet Inc. Auxiliary Funds Housing Auxiliary Compater Hardward/Software 1.86.3.45 11/28/2017 12:00:00 AM 1008442 StarRet Inc. Auxiliary Funds Housing Auxiliary Compater Hardward/Software 1.86.3.45 11/28/2017 12:00:00 AM 1008442 StarRet Inc. Auxiliary Funds Housing Auxiliary Compater Hardward/Software 1.86.3.45 11/28/2017 12:00:00 AM 1008442 StarRet Inc. Auxiliary Funds Housing Auxiliary Compater Hardward/Software 1.86.3.45 11/28/2017 12:00:00 AM 1008444 StarRet Inc. Auxiliary Funds Housing Auxiliary Compater Hardward/Softwar		10084438	· · · · ·	Unrestricted Current Funds		Student Services	· · · · · · · · · · · · · · · · · · ·	160.00
1/128/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Analysis Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Registrations in State 100.56 Analysis Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Registrations in State 103.17 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Chapter State 103.17 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Chapter State 103.17 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Chapter State 103.17 Lander University Employee/Student Unrestricted Current Funds Funds Housing Auxiliary Computer Hardware/Software 9,810.00 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Computer Hardware/Software 9,810.00 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Computer Hardware/Software 9,810.00 Lander University Employee/Student Unrestricted Current Funds Molisions Student Services Registrations Out-Of-State 23.03 Lander Universi			, , , ,					
11/28/2017 12:00:00 AM IOSBAG339 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage in-State 73.44 11/28/2017 12:00:00 AM 1088439 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign tal Instruction Registrations in-State 100.00 11/28/2017 12:00:00 AM 1088439 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations in-State 100.00 11/28/2017 12:00:00 AM 1088439 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Registrations in-State 100.10 11/28/2017 12:00:00 AM 1088439 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage in-State 103.17 11/28/2017 12:00:00 AM 1088449 Starfee Inc. Auxiliary Funds Housing Auxiliary Computer Hardware/Software 7,97.00 11/28/2017 12:00:00 AM 1088441 Starfee Inc. Auxiliary Funds Housing Auxiliary Computer Hardware/Software 9,810.00 11/28/2017 1			, , , ,					
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11/28/2017 12:00:00 AM IOB84439 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations in-State 100.05 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Facuity Development Academic Support Mileage in-State 100.56 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Facuity Development Academic Support Mileage in-State 103.37 11/28/2017 12:00:00 AM 10084439 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Computer Hardware/Software 9,810.00 11/28/2017 12:00:00 AM 10084443 StarRez inc. Auxiliary Funds Housing Auxiliary Computer Hardware/Software 9,810.00 11/28/2017 12:00:00 AM 10084443 StarRez inc. Auxiliary Funds Housing Auxiliary Computer Hardware/Software 9,810.00 11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other T			, , , ,					
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11/28/2017 12:00:00 AM 1008443 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 17.5.83		10084439	, , , ,				•	
11/28/2017 12:00:00 AM 008449 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 17.5.83	11/28/2017 12:00:00 AM	10084439	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	163.17
11/28/2017 12:00:00 AM 10084441 StarRez Inc. Auxiliary Funds Housing Auxiliary Computer Hardware/Software 9,810.00 11/28/2017 12:00:00 AM 10084442 StarRez Inc. Auxiliary Funds Housing Auxiliary Computer Hardware/Software 1,863.45 11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-State 25.00 11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Registrations Out-Of-State 25.00 11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 25.00 11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Advertising/Printing 15,694.41 11/28/2017 12:00:00 AM 10084444 Lane Press Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 15,694.41 11/28/2017 12:00:00 AM 10084445 MTS Office Machines LLC Unrestricted Current Funds Business Office Institutional Support Machinery, equip., & other 9,362.49 11/28/2017 12:00:00 AM 10084446 Variable Variabl	11/28/2017 12:00:00 AM	10084439		Unrestricted Current Funds	Faculty Development			175.83
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11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Registrations Out-OF-State 25:00 11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Registrations Out-OF-State 25:00 11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Advertising/Printing 15:694.41 11/28/2017 12:00:00 AM 10084444 Lane Press Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 15:694.41 11/28/2017 12:00:00 AM 10084445 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Machinery, equip, & other 9;362.49 11/28/2017 12:00:00 AM 10084445 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 4.31 11/28/2017 12:00:00 AM 10084445 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 7;371.00 11/28/2017 12:00:00 AM 10084445 Lander University Employee/Student Unrestricted Current Funds Fu	11/28/2017 12:00:00 AM	10084441	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	9,810.00
11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Registrations Out-Of-State 23:09.8 11/28/2017 12:00:00 AM 10084444 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Advertising/Printing 15:694-41 11/28/2017 12:00:00 AM 10084445 MTS Office Machines LLC Unrestricted Current Funds Business Office Institutional Support Machinery, equip., & other 9,362-49 11/28/2017 12:00:00 AM 10084445 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 4.31 11/28/2017 12:00:00 AM 10084445 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 7.371.00 11/28/2017 12:00:00 AM 10084448 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Registrations Out-Of-State 840.00 11/28/2017 12:00:00 AM 10084449 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 16-1.0 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 12:00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 42:87 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Pacility Development Academic Support Meals in-State 31:00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Pacility Development Academic Support Mileage In-State 51:12 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 51:24:01 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 11:00:01 11/28/2017 12:00:00 AM 10084451 Lander	11/28/2017 12:00:00 AM	10084442	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	1,863.45
11/28/2017 12:00:00 AM 10084443 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Advertising/Printing 15;694.41 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Machinery, equip., & other 9,362.49 11/28/2017 12:00:00 AM 10084445 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 4.31 11/28/2017 12:00:00 AM 10084447 Town and Country Construction of So Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,371.00 11/28/2017 12:00:00 AM 10084448 Lander University Employee/Student Designated General Funds Dept of Teacher Education Instruction Mileage In-State 164.10 11/28/2017 12:00:00 AM 10084449 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 37.00 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Pept of PEES Instruction Mileage In-State 54.12 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Career Services Stud	11/28/2017 12:00:00 AM	10084443	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	15.00
11/28/2017 12:00:00 AM 10084444 Lane Press Inc Unrestricted Current Funds Business Office Institutional Support Machines LLC Unrestricted Current Funds Business Office Institutional Support Machines LLC Unrestricted Current Funds Business Office Institutional Support Machines, equip., & other 9,362,49 11/28/2017 12:00:00 AM 10084445 Kyocra Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 4.31 11/28/2017 12:00:00 AM 10084447 Town and Country Construction of So Renewal & Replacement Parking tot Repairs Operations and Maintenance Contractual Services 7,371.00 11/28/2017 12:00:00 AM 10084448 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Registrations Out-Of-State 840.00 11/28/2017 12:00:00 AM 10084449 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 164.10 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Melags In-State 14.87 01/12/20:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Melags In-State 42.87 01/12/82/017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Park Faculty Development Academic Support Melags In-State 42.87 01/12/82/017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Park Faculty Development Academic Support Mileage In-State 110.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Park Faculty Development Academic Support Mileage In-State 115.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 115.46 11/28/2017 12:00:00 AM 1008445	11/28/2017 12:00:00 AM	10084443	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	25.00
11/28/2017 12:00:00 AM 10084445 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 4.31 11/28/2017 12:00:00 AM 10084446 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 4.31 11/28/2017 12:00:00 AM 10084447 Town and Country Construction of So Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,371.00 11/28/2017 12:00:00 AM 10084448 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Registrations Out-Of-State 840.00 11/28/2017 12:00:00 AM 10084449 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 164.10 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 42.87 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 42.87 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 175.46 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State 154.55 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University	11/28/2017 12:00:00 AM	10084443	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	230.98
11/28/2017 12:00:00 AM 10084446 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 4.31 11/28/2017 12:00:00 AM 10084447 Town and Country Construction of So Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,371.00 11/28/2017 12:00:00 AM 10084448 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 164.10 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Melas In-State 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Melas In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Melas In-State 37.01 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Melas In-State 37.01 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 54.12 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Perus	11/28/2017 12:00:00 AM	10084444	Lane Press Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,694.41
11/28/2017 12:00:00 AM 10084447 Town and Country Construction of So Renewal & Replacement Parking Lot Repairs Operations and Maintenance Contractual Services 7,371.00 11/28/2017 12:00:00 AM 10084448 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Registrations Out-Of-State 840.00 11/28/2017 12:00:00 AM 10084449 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 164.10 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 42.87 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Melas In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Melas In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 54.12 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State 154.56 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In 6.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander Univer	11/28/2017 12:00:00 AM	10084445	MTS Office Machines LLC	Unrestricted Current Funds	Business Office	Institutional Support	Machinery, equip., & other	9,362.49
11/28/2017 12:00:00 AM 10084448 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 164.10 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support One-day Meals 7.00 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 42.87 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 42.87 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 54.12 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 1154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In-1/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Musi	11/28/2017 12:00:00 AM	10084446	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	4.31
11/28/2017 12:00:00 AM 1008449 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support One-day Meals 7.00 11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 42.87 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 154.56 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In-6.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services One-day Meals 19.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 158.40 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds De	11/28/2017 12:00:00 AM	10084447	Town and Country Construction of So	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	7,371.00
11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 42.87 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 54.12 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 11.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 11.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 154.56 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In-10/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services One-day Meals 19.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mela Out-Of-State 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of	11/28/2017 12:00:00 AM	10084448	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations Out-Of-State	840.00
11/28/2017 12:00:00 AM 10084450 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals In-State 37.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 54.12 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 154.56 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In-10/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Music	11/28/2017 12:00:00 AM	10084449	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	164.10
11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 54.12 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In- 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 19.840 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86	11/28/2017 12:00:00 AM	10084450	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	7.00
11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 11:000 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 11:0.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In- 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services One-day Meals 19.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084450	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	42.87
11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Registrations In-State 110.00 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In-6.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services One-day Meals 19.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084451	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	37.00
11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 154.56 11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In- 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services One-day Meals 19.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084451	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	54.12
11/28/2017 12:00:00 AM 10084451 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 175.46 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In- 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services One-day Meals 19.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084451	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	110.00
11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Other Transportation Costs In- 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services One-day Meals 19:00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158:40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64:00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211:86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7:00	11/28/2017 12:00:00 AM	10084451	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	154.56
11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services One-day Meals 19.00 11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084451	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	175.46
11/28/2017 12:00:00 AM 10084452 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 158.40 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084452	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Other Transportation Costs In-	6.00
11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals Out-Of-State 64.00 11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084452	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	One-day Meals	19.00
11/28/2017 12:00:00 AM 10084453 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Out-Of-State 211.86 11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084452	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	158.40
11/28/2017 12:00:00 AM 10084454 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 7.00	11/28/2017 12:00:00 AM	10084453	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	64.00
	11/28/2017 12:00:00 AM	10084453	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	211.86
11/39/2017 12:00:00 AM 1009AFA Lander University Employee (Student University Employee (Student Consists Mileage In State	11/28/2017 12:00:00 AM	10084454	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/20/2017 12:00:00 AWI 10:0044:54 Lanuer University Employee/Student University Employee/Student University Employee/Student University Employee/Student Services willeage in-State 90.59	11/28/2017 12:00:00 AM	10084454	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	90.59
11/28/2017 12:00:00 AM 10084455 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 49.45	11/28/2017 12:00:00 AM	10084455	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	49.45
11/28/2017 12:00:00 AM 10084456 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 387.16	11/28/2017 12:00:00 AM	10084456	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	387.16

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/28/2017 12:00:00 AM	10084457	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	915.64
11/28/2017 12:00:00 AM	10084458	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	286.67
11/28/2017 12:00:00 AM	10084459	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	50.43
11/28/2017 12:00:00 AM	10084460	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	131.05
11/28/2017 12:00:00 AM	10084461	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99
11/28/2017 12:00:00 AM	10084462	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	8,352.85
11/28/2017 12:00:00 AM	10084463	Miss South Carolina Organization	Student Activities Funds	Student Activities	Student Services	Contractual Services	400.00
11/28/2017 12:00:00 AM	10084464	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
11/28/2017 12:00:00 AM	10084465	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	9,750.00
11/28/2017 12:00:00 AM	10084466	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	98.38
11/28/2017 12:00:00 AM	10084467	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	98.00
11/28/2017 12:00:00 AM	10084468	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	168.00
11/28/2017 12:00:00 AM	10084469	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	124.00
11/28/2017 12:00:00 AM	10084470	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	88.00
11/28/2017 12:00:00 AM	10084470	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	459.36
11/28/2017 12:00:00 AM	10084470	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	661.80
11/28/2017 12:00:00 AM	10084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs For	40.00
11/28/2017 12:00:00 AM	10084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	118.80
11/28/2017 12:00:00 AM	10084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Foreign	138.52
11/28/2017 12:00:00 AM	10084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Foreign	143.42
11/28/2017 12:00:00 AM	10084471	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Foreign	348.00
11/28/2017 12:00:00 AM	10084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Foreign	559.26
11/28/2017 12:00:00 AM	10084471	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	760.00
11/28/2017 12:00:00 AM	10084472	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	10084473	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	26.00
11/28/2017 12:00:00 AM	10084474	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	10084475	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	10084476	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	10084477	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	64.00
11/28/2017 12:00:00 AM	10084478	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	10084479	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	26.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,336.40
11/28/2017 12:00:00 AM	QQ003416	Printing	Student Activities Funds	Lander Club Baseball	Student Services	Internal Expenses	0.80
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	1.32
11/28/2017 12:00:00 AM	QQ003416	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1.50
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	6.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	7.32
11/28/2017 12:00:00 AM	QQ003416	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	7.50
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	8.35
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	12.32
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Academic Success Center	Student Services	Internal Expenses	14.33
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	14.33
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	19.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	20.30
11/28/2017 12:00:00 AM	QQ003416	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.20
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	42.30
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	49.01
11/28/2017 12:00:00 AM	QQ003416	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	51.11
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	58.65
11/28/2017 12:00:00 AM	QQ003416	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	59.65

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	78.00
11/28/2017 12:00:00 AM	QQ003416	·	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	111.50
11/28/2017 12:00:00 AM	QQ003416	6	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	148.88
11/28/2017 12:00:00 AM	QQ003416	0	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	193.01
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	222.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,170.02
11/29/2017 12:00:00 AM	!0004561	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-4,875.00
11/29/2017 12:00:00 AM	!0004562	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	-133.00
11/29/2017 12:00:00 AM	!0004562	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	-49.19
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	-389.54
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	-155.59
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage Out-Of-State	-121.77
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	-90.00
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	-75.00
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Meals Out-Of-State	-72.00
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Other Transport Costs Out-Of-S	-35.00
11/29/2017 12:00:00 AM	!0004564	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-61.00
11/29/2017 12:00:00 AM	!0004564	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	-32.00
11/29/2017 12:00:00 AM	!0004565	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	-62.00
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	-380.00
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Foreign	-279.63
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Foreign	-174.00
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Foreign	-71.71
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Foreign	-69.26
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	-59.40
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs For	-20.00
11/29/2017 12:00:00 AM	!0004567	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	-330.90
11/29/2017 12:00:00 AM	!0004567	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	-229.68
11/29/2017 12:00:00 AM	!0004567	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	-44.00
11/29/2017 12:00:00 AM	!0004568	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-398.50
11/29/2017 12:00:00 AM	!0004568	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	-190.28
11/29/2017 12:00:00 AM	10004568	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	-145.12
11/29/2017 12:00:00 AM	!0004568	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	-133.65
11/29/2017 12:00:00 AM	!0004569	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	-39.60
11/29/2017 12:00:00 AM	!0004569	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	-32.00
11/29/2017 12:00:00 AM	!0004570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	-229.68
11/29/2017 12:00:00 AM	!0004570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-50.00
11/29/2017 12:00:00 AM	!0004570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	-14.00
11/29/2017 12:00:00 AM	F0034441	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/29/2017 12:00:00 AM	10084480	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	64.00
11/29/2017 12:00:00 AM	10084480	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.20
11/29/2017 12:00:00 AM	10084481	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	267.30
11/29/2017 12:00:00 AM	10084481	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	290.24
11/29/2017 12:00:00 AM	10084481	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	380.56
11/29/2017 12:00:00 AM	10084481	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	797.00
11/29/2017 12:00:00 AM 11/29/2017 12:00:00 AM	10084483	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	28.00
11/29/2017 12:00:00 AM 11/29/2017 12:00:00 AM	10084483	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	100.00
11/29/2017 12:00:00 AM 11/29/2017 12:00:00 AM	10084483	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education Dept of Teacher Education	Instruction	Mileage In-State	459.36
11/29/2017 12:00:00 AM 11/29/2017 12:00:00 AM	10084484			Bookstore		•	-29.60
11/29/2017 12:00:00 AM 11/29/2017 12:00:00 AM	10084484	Spirit Hall Spirit Hall	Auxiliary Funds Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale Postage/Freight/Delivery	12.64
11/29/2017 12.00.00 AIVI	10004465	Spirit Hail	Auxiliary Fullus	DOUKSTOLE	Auxiliary	rostage/rreight/Delivery	12.04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2017 12:00:00 AM	10084485	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	330.00
11/29/2017 12:00:00 AM	10084486	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	232.76
11/29/2017 12:00:00 AM	10084487	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	307.68
11/29/2017 12:00:00 AM	10084488	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/29/2017 12:00:00 AM	10084488	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	98.27
11/29/2017 12:00:00 AM	10084489	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.19
11/29/2017 12:00:00 AM	10084489	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.74
11/29/2017 12:00:00 AM	10084490	Loopey Laces LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.00
11/29/2017 12:00:00 AM	10084490	Loopey Laces LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.00
11/29/2017 12:00:00 AM	10084491	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	11,978.40
11/29/2017 12:00:00 AM	10084492	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.92
11/29/2017 12:00:00 AM	10084493	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	37.00
11/29/2017 12:00:00 AM	10084493	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	211.86
11/29/2017 12:00:00 AM	10084496	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	54.45
11/29/2017 12:00:00 AM	10084497	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	37.00
11/29/2017 12:00:00 AM	10084497	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	245.52
11/29/2017 12:00:00 AM	10084497	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	399.84
11/29/2017 12:00:00 AM	10084498	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	83.16
11/29/2017 12:00:00 AM	10084499	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	35.00
11/29/2017 12:00:00 AM	10084499	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging Out-Of-State	70.90
11/29/2017 12:00:00 AM	10084499	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	100.00
11/29/2017 12:00:00 AM	10084499	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	100.00
11/29/2017 12:00:00 AM	10084499	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Airfare Out-Of-State	394.10
11/29/2017 12:00:00 AM	10084500	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	89.00
11/29/2017 12:00:00 AM	10084501	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	523.82
11/29/2017 12:00:00 AM	10084502	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	854.70
11/29/2017 12:00:00 AM	10084503	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Taxes and Fees	200.00
11/29/2017 12:00:00 AM	10084505	Music Masters Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	157.50
11/29/2017 12:00:00 AM	QQ003417	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-454.50
11/29/2017 12:00:00 AM	QQ003417	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.10
11/29/2017 12:00:00 AM	QQ003417	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	134.75
11/29/2017 12:00:00 AM	QQ003417	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	318.65
11/30/2017 12:00:00 AM	F0034448	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	-209.19
11/30/2017 12:00:00 AM	F0034448	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
11/30/2017 12:00:00 AM	10084506	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
11/30/2017 12:00:00 AM	10084507	Dell Marketing L P	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	9,826.06
11/30/2017 12:00:00 AM	10084508	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	227.37
11/30/2017 12:00:00 AM	10084508	First Team Sports Center	Student Activities Funds	Student Government Association	Student Services	Uniforms/Other	409.01