2/1/2018 12:00:00 AM 08:87252 Lander University Employee/Student Designated General Funds Equestrat Club Sport Administrative Supplies 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Designated General Funds Science/Ayath Fee Pool Instruction Administrative Supplies 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Unrestricted Current Funds Dept of Frigible And French Support Adventising Printing 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Unrestricted Current Funds VP for university Support Adventising Printing 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Unrestricted Current Funds VP for university Support Adventising Printing 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Unrestricted Current Funds VP for university Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Unrestricted Current Funds Causesing Services Student Services Administrative Supplies 2 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Unrestricted Current Funds Causesing Services Student Services Administrative Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Unrestricted Current Funds Dept of Tescher Education Instruction Administrative Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Unrestricted Current Funds Dept of Tescher Education Instruction Administrative Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Designated General Funds Equestrative Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Designated General Funds Equestrative Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Designated General Funds Equestrative Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Designated General Funds Equestrative Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Designated General Funds Equestrative Supplies 3 2/1/2018 12:00:00 AM 08:87254 Petty Cash Silps Designated General Fund	Date	ID Number Description	Fund Type	Department	Program	Category	Amount
2/1/2018 12:00:00 AM 0085273 Content Funds		·		Equestrian Club Sport		• ,	1,234.32
2/1/2018 12:00:00 AM 1085524 Petty Cash Slips Unrestricted Current Funds Dept of Fighle and Foreign to Instruction Administrative Supplies 2/1/2018 12:00:00 AM 1085525 Petty Cash Slips Unrestricted Current Funds Dept of Fighle and Foreign to Instruction Instruction Administrative Supplies 2/1/2018 12:00:00 AM 1085526 Petty Cash Slips Unrestricted Current Funds Petty Cash Slips Designated General Funds Equipment Administrative Supplies 2/1/2018 12:00:00 AM 1085526 Petty Cash Slips Unrestricted Current Funds Equipment Administrative Supplies 2/1/2018 12:00:00 AM 1085526 Petty Cash Slips Unrestricted Current Funds Legal Council Institutional Support Administrative Supplies 2/1/2018 12:00:00 AM 1085526 Petty Cash Slips Unrestricted Current Funds Legal Council Institutional Support Administrative Supplies 2/1/2018 12:00:00 AM 1085526 Petty Cash Slips Unrestricted Current Funds Legal Council Institutional Support Administrative Supplies 2/1/2018 12:00:00 AM 1085526 Petty Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 3/1/2018 12:00:00 AM 1085526 Petty Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 3/1/2018 12:00:00 AM 1085526 Petty Cash Slips Designated General Funds Petty Cash Slips Petty Cash Slips Designation Administrative Supplies Petty Cash Slips P		, ' '	, ,			0 0	63.36
2/1/2018 12:00:00 AM 0085254 Petty Cash Silps Unrestricted Current Funds Unrestricted Current					''		5.30
2/1/2018 12:00:00 AM 0085254 Petty Cash Silps Designated General Funds Equations			Ĭ	· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • • •	5.88
2/1/2018 12:00:00 AM 0085254 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Administrative Supplies 2/1/2018 12:00:00 AM 0085254 Petty Cash Slips Unrestricted Current Funds Counsel F						- ''	8.00
2/1/2018 12:00:00 AM 10:083254 Petty Cash Slips Unrestricted Current Funds Legal Counsel Institutional Support Administrative Supplies 2.2/1/2018 12:00:00 AM 10:083254 Petty Cash Slips Unrestricted Current Funds Legal Counsel Institutional Support Administrative Supplies 3.2/1/2018 12:00:00 AM 10:083254 Petty Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 3.2/1/2018 12:00:00 AM 10:083254 Petty Cash Slips Student Activities Funds University Program Council Student Services Administrative Supplies 3.2/1/2018 12:00:00 AM 10:083254 Petty Cash Slips Delignated General Funds Legal Council Student Services Administrative Supplies 4.2/1/2018 12:00:00 AM 10:083254 Petty Cash Slips Delignated General Funds Legal Council Student Services Administrative Supplies 4.2/1/2018 12:00:00 AM 10:083255 Petty Cash Slips Delignated General Funds PEES Fee Pool Instruction Administrative Supplies 3.2/1/2018 12:00:00 AM 10:083256 Petty Cash Slips Unrestricted Current Funds Printing Services Institutional Support Administrative Supplies 3.2/1/2018 12:00:00 AM 10:083257 Petty Cash Slips Unrestricted Current Funds Printing Services Institutional Support Administrative Supplies 3.2/1/2018 12:00:00 AM 10:083257 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 10:55 Purchases for R		, ,					12.14
2/1/2018 12:00:00 AM 0085254 Petty Cash Slips Unrestricted Current Funds Legal Counsel Institutional Support Administrative Supplies 3.21/2018 12:00:00 AM 0085254 Petty Cash Slips Unrestricted Current Funds Legal Counsel Interversity Program Council Student Services Administrative Supplies 4.21/2018 12:00:00 AM 0085254 Petty Cash Slips Designated General Funds Legal Council Student Services Administrative Supplies 4.21/2018 12:00:00 AM 0085254 Petty Cash Slips Designated General Funds Legal Council Student Services Administrative Supplies 4.21/2018 12:00:00 AM 0085254 Petty Cash Slips Designated General Funds Petty Cash Slips Petty Cash Slips Designated General Funds Petty Cash Slips Petty Cash Slips Designated General Funds Petty Cash Slips Petty Cas			Ÿ				25.67
2/1/2018 12:00:00 AM 1085224 Petry Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 3-2/1/2018 12:00:00 AM 1085254 Petry Cash Slips Student Activities tumbs University Program Council Student Services Administrative Supplies 4-2/1/2018 12:00:00 AM 1085254 Petry Cash Slips Designated General Funds Equestrian Club Sport Student Services Administrative Supplies 4-2/1/2018 12:00:00 AM 1085254 Petry Cash Slips Designated General Funds PEES Fee Pool Instruction Administrative Supplies 4-2/1/2018 12:00:00 AM 1085254 Petry Cash Slips Unrestricted Current Funds Petry Services Institutional Support Administrative Supplies 3-2/1/2018 12:00:00 AM 1085254 Petry Cash Slips Unrestricted Current Funds Petry Services Institutional Support Administrative Supplies 3-2/1/2018 12:00:00 AM 1085254 Petry Cash Slips Unrestricted Current Funds Petry Services Institutional Support Administrative Supplies 3-2/1/2018 12:00:00 AM 1085254 Petry Cash Slips Unrestricted Current Funds Petry Services Institutional Support Administrative Supplies 3-2/1/2018 12:00:00 AM 1085254 Petry Cash Slips Unrestricted Current Funds Petry Services Auxiliary Purchases for Resale 3-65,18 Administrative Supplies 3-2/1/2018 12:00:00 AM 1085264 Purchases for Resale Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4-51,18 Administrative Supplies 3-2/1/2018 12:00:00 AM 1085264 Administrative Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3-2/1/2018 12:00:00 AM 1085264 Administrative Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3-2/1/2018 12:00:00 AM 1085264 Administrative Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4-2/1/2018 12:00:00 AM 1085264 Administrative Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4-2/1/2018 12:00:00			Unrestricted Current Funds	ū			27.54
2/1/2018 12:00:00 AM 10085254 Petty Cash Slips Designated General Funds Equation Club Sport Student Services Administrative Supplies 4 2/1/2018 12:00:00 AM 10085254 Petty Cash Slips Designated General Funds Equation Club Sport Student Services Administrative Supplies 4 2/1/2018 12:00:00 AM 10085254 Petty Cash Slips Designated General Funds PEES Fee Pool Instruction Administrative Supplies 4 2/1/2018 12:00:00 AM 10085255 Petty Cash Slips Unrestricted Current Funds Printing Services Institutional Support Administrative Supplies 5 2/1/2018 12:00:00 AM 10085256 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 10.55 2/1/2018 12:00:00 AM 10085255 Rashman Corp Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.63 2/1/2018 12:00:00 AM 10085256 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 5 2/1/2018 12:00:00 AM 10085260 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.51,18 2/1/2018 12:00:00 AM 10085260 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.51,18 2/1/2018 12:00:00 AM 10085260 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.51,18 2/1/2018 12:00:00 AM 10085260 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.51,18 2/1/2018 12:00:00 AM 10085261 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.51,18 2/1/2018 12:00:00 AM 10085263 Al Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.23 2/1/2018 12:00:00 AM 10085261 Al Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.24 2/1/2018 12:00:00 AM 10085261 Al Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.24 2/1/2018 12:00:00 AM 10085261 Al Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.24 2/1/2018 12:00:00 AM 10085261 Al Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.24 2		, , ,	Unrestricted Current Funds	Dept of Teacher Education	''	• • • • • • • • • • • • • • • • • • • •	33.87
2/1/2018 12:00:00 AM 0085:254 Petty Cash Slips Designated General Funds PEES Fee Pool Instruction Administrative Supplies 4 2/1/2018 12:00:00 AM 0085:254 Petty Cash Slips Designated General Funds PEES Fee Pool Instruction Administrative Supplies 4 2/1/2018 12:00:00 AM 0085:254 Petty Cash Slips Unrestricted Current Funds Printing Services Institutional Support Administrative Supplies 3 2/1/2018 12:00:00 AM 0085:255 Pear Sook Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 10:55 2/1/2018 12:00:00 AM 0085:257 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3:63 2/1/2018 12:00:00 AM 0085:258 Rahman Corp Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3:63 2/1/2018 12:00:00 AM 0085:259 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4:18 2/1/2018 12:00:00 AM 0085:260 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4:86 2/1/2018 12:00:00 AM 0085:260 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4:86 2/1/2018 12:00:00 AM 0085:261 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2:24 2/1/2018 12:00:00 AM 0085:262 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2:24 2/1/2018 12:00:00 AM 0085:263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2:24 2/1/2018 12:00:00 AM 0085:263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2:44 2/1/2018 12:00:00 AM 0085:264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4:44 2/1/2018 12:00:00 AM 0085:265 First Team Sports Center Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4:44 2/1/2018 12:00:00 AM 0085:267 Cl Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4:44 2/1/2018 12:00:00 AM 0085:267 Cl Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1:24 2/1/2018 12:00:00 AM 0085:275 Hamplooper Sports Center Univer		, ,					42.89
2/1/2018 12:00:00 AM 0085:254 Petty Cash Slips Unrestricted Current Funds Printing Services Institutional Support Administrative Supplies 5 2/1/2018 12:00:00 AM 0085:255 Petty Cash Slips Unrestricted Current Funds Printing Services Institutional Support Administrative Supplies 5 2/1/2018 12:00:00 AM 0085:257 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 10,55 2/1/2018 12:00:00 AM 0085:257 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,66 2/1/2018 12:00:00 AM 0085:259 Rashman Corp Auxiliary Funds Bookstore Auxiliary Purchases for Resale 16 2/1/2018 12:00:00 AM 0085:259 Rashman Corp Auxiliary Funds Bookstore Auxiliary Purchases for Resale 16 2/1/2018 12:00:00 AM 0085:259 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4-65,18 2/1/2018 12:00:00 AM 0085:250 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4-65,18 2/1/2018 12:00:00 AM 0085:261 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 22 2/1/2018 12:00:00 AM 0085:263 A Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 22 2/1/2018 12:00:00 AM 0085:263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 22 2/1/2018 12:00:00 AM 0085:263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 24 2/1/2018 12:00:00 AM 0085:263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4 2/1/2018 12:00:00 AM 0085:263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4 2/1/2018 12:00:00 AM 0085:263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4 2/1/2018 12:00:00 AM 0085:264 INDICO LLC (previously MACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4 2/1/2018 12:00:00 AM 0085:265 First Team Sports Center Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4 2/1/2018 12:00:0		'		, ,		• • • • • • • • • • • • • • • • • • • •	45.97
Petry Cash Silps	2/1/2018 12:00:00 AM	, , ,	Ĭ	PEES Fee Pool	Instruction	Administrative Supplies	49.00
2/1/2018 12:00:00 AM 10085255 Texas Book Company	2/1/2018 12:00:00 AM	· · · · · · · · · · · · · · · · · · ·	Unrestricted Current Funds	Printing Services	Institutional Support		50.00
2/1/2018 12:00:00 AM	2/1/2018 12:00:00 AM	, , ,	Auxiliary Funds	Ÿ			10,557.58
2/1/2018 12:00:00 AM 0085258 Rashman Corp Auxillary Funds Bookstore Auxillary Purchases for Resale 18	2/1/2018 12:00:00 AM		,	Bookstore	Auxiliary	Purchases for Resale	3,635.35
2/1/2018 12:00:00 AM 10085260 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 84,86			·	Bookstore	Auxiliary	Purchases for Resale	181.60
2/1/2018 12:00:00 AM 10085260 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 84,86	2/1/2018 12:00:00 AM	10085259 Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-65,187.49
2/1/2018 12:00:00 AM 10085261 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 23 2/1/2018 12:00:00 AM 10085262 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale -24 2/1/2018 12:00:00 AM 10085263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2/1/2018 12:00:00 AM 10085263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 46 2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085265 First Team Sports Center Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085265 First Team Sports Center Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 66 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 67 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 67 2/1/2018 12:00:00 AM 10085272 100085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 75 2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 75 2/1/2018 12:00:00			,		•		84,865.30
2/1/2018 12:00:00 AM 10085263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 46 2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery Purchases for Resale 45 2/1/2018 12:00:00 AM 10085265 First Team Sports Center Auxiliary Funds Bookstore Auxiliary Purchases for Resale 83 2/1/2018 12:00:00 AM 10085266 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12 12 12 12 12 12 12 12 12 12 12 12 12		10085261 Oxford University Press	Auxiliary Funds	Bookstore		Purchases for Resale	239.40
2/1/2018 12:00:00 AM 10085263 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery Postage/Freight/Delivery Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery Postage/Freight/Delivery Postage/Freight/Delivery Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 47 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 48 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 48 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 48 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery Auxiliary Purchases for Resale 48 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 49 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery Auxiliary Purchases for Resale 56 Auxiliary Purchases for Resale 57 Auxiliary Purchase for Resale	2/1/2018 12:00:00 AM	10085262 JA Majors Company and	Majors Scient Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-244.44
2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085265 First Team Sports Center Auxiliary Funds Bookstore Auxiliary Purchases for Resale 83 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 42 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 75 2/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 45 2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1	2/1/2018 12:00:00 AM	10085263 JA Majors Company and	Majors Scient Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.13
2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085265 First Team Sports Center Auxiliary Funds Bookstore Auxiliary Purchases for Resale 83 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 42 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 75 2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11 2/1/2018 12:00:00 AM 10085272 Inonsphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Inonsphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1	2/1/2018 12:00:00 AM	10085263 JA Majors Company and	Majors Scient Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	466.27
2/1/2018 12:00:00 AM 10085264 INDICO LLC (previously NACSCORP) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 45 2/1/2018 12:00:00 AM 10085265 First Team Sports Center Auxiliary Funds Bookstore Auxiliary Purchases for Resale 83 2/1/2018 12:00:00 AM 10085266 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 44 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 65 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 77 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 75 2/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 45 2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 1001385 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign 40 2/1/2018 12:00:00 AM 1001385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM 1001385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 1001385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1	2/1/2018 12:00:00 AM			Bookstore	Auxiliary	Postage/Freight/Delivery	1.50
2/1/2018 12:00:00 AM 10085266 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 66/2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 66/2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7/2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7/2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7/2/1/2018 12:00:00 AM 10085269 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7/2/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 49/2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11/2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77/2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77/2/1/2018 12:00:00 AM 10010385 Iander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign -40/2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2/2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1/2/1/2018 12:00:00 AM 10010385 Move expense fin 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1/2/1/2018 12:00:00 AM 10010385 Move expense fin 340000 Unrestricted Current Funds Human Resources Institutional Support Admini	2/1/2018 12:00:00 AM			Bookstore	Auxiliary	Purchases for Resale	458.60
2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 69 2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 69 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 75 2/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services Administrative Supplies 2,11 2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 1001855 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies -2 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense for 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1	2/1/2018 12:00:00 AM	10085265 First Team Sports Cente	r Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	839.30
2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 69 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 77 2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 75 2/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 49 2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10010385 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign 40 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1	2/1/2018 12:00:00 AM	10085266 FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	124.37
2/1/2018 12:00:00 AM 10085267 CI Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7/2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7/2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7/5/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11 (2)/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 (2)/1/2018 12:00:00 AM 10010385 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 (2)/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1/2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1/2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1/2/1/2018 12:00:00 AM 10010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1/2/1/2018 12:00:00 AM 10010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1/2/1/2018 12:00:00 AM 10010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Ad	2/1/2018 12:00:00 AM	10085267 CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.28
2/1/2018 12:00:00 AM 10085268 CC Products LLC (Champion) Auxiliary Funds Bookstore Auxiliary Purchases for Resale 75 2/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 45 2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10010385 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign -40 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies -3 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1		10085267 CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	697.00
2/1/2018 12:00:00 AM 10085270 Heartland ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services 49 2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10010385 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign -40 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies -3 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1	2/1/2018 12:00:00 AM	10085268 CC Products LLC (Champ	pion) Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	71.36
2/1/2018 12:00:00 AM 10085271 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,11 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10010385 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign -40 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies -3 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 11	2/1/2018 12:00:00 AM	10085268 CC Products LLC (Champ	pion) Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	751.20
2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10010385 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign -40 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies -3 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 11	2/1/2018 12:00:00 AM	10085270 Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	490.24
2/1/2018 12:00:00 AM 10085272 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,77 2/1/2018 12:00:00 AM 10010385 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign -40 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies -3 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM 10010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM 10010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 1	2/1/2018 12:00:00 AM	10085271 First Team Sports Cente	r Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,118.60
2/1/2018 12:00:00 AM J0010385 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Foreign -40 2/1/2018 12:00:00 AM J0010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies -3 2/1/2018 12:00:00 AM J0010385 Move exp to 132100 Lab Fee Pool Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM J0010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM J0010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 11	2/1/2018 12:00:00 AM	10085272 Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,775.00
2/1/2018 12:00:00 AM J0010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies -3 2/1/2018 12:00:00 AM J0010385 Move exp to 132100 Lab Fee Pool Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2 2/1/2018 12:00:00 AM J0010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM J0010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 1	2/1/2018 12:00:00 AM	10085272 Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,775.00
2/1/2018 12:00:00 AM J0010385 Move exp to 132100 Lab Fee Pool Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Expenses -2/1/2018 12:00:00 AM J0010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1/2/1/2018 12:00:00 AM J0010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 1	2/1/2018 12:00:00 AM	J0010385 Lander University Emplo	oyee/Student Unrestricted Current Funds	School of Management	Instruction	Registrations Foreign	-400.00
2/1/2018 12:00:00 AM J0010385 Move expense to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -1 2/1/2018 12:00:00 AM J0010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 1	2/1/2018 12:00:00 AM	J0010385 Move expense to 10021	.0 Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	-37.07
2/1/2018 12:00:00 AM J0010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 1	2/1/2018 12:00:00 AM	J0010385 Move exp to 132100 Lab	Fee Pool Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	-26.88
	2/1/2018 12:00:00 AM	J0010385 Move expense to 10021	.0 Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-18.18
0 la la constant de constant d	2/1/2018 12:00:00 AM	J0010385 Move expense fm 34000	00 Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	18.18
2/1/2018 12:00:00 AM J0010385 Move exp fm 230400 Dept Math Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 2	2/1/2018 12:00:00 AM	J0010385 Move exp fm 230400 De	ept Math Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	26.88
2/1/2018 12:00:00 AM J0010385 Move expense fm 340000 Unrestricted Current Funds Human Resources Institutional Support Maintenance Supplies 3	2/1/2018 12:00:00 AM	J0010385 Move expense fm 34000	OO Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	37.07
2/1/2018 12:00:00 AM	2/1/2018 12:00:00 AM	J0010385 Lander University Emplo	byee/Student Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	400.00
2/2/2018 12:00:00 AM F0043593 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Non-State Employee Travel -2,50	2/2/2018 12:00:00 AM	F0043593 Lander University Emplo	byee/Student Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	-2,500.00
2/2/2018 12:00:00 AM F0043593 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements	2/2/2018 12:00:00 AM	F0043593 Reimbursement of Expe	ense Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.50
2/2/2018 12:00:00 AM 10085273 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 43	2/2/2018 12:00:00 AM	10085273 Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	439.57
2/2/2018 12:00:00 AM 10085274 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 1,24	2/2/2018 12:00:00 AM	10085274 Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,248.32
2/2/2018 12:00:00 AM 10085275 Thyssenkrupp Elevator Corp Auxiliary Funds Housing Auxiliary Contractual Services 9,96	2/2/2018 12:00:00 AM	10085275 Thyssenkrupp Elevator (Corp Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,960.00
2/2/2018 12:00:00 AM 10085276 Richard Lee Boyter Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 57	2/2/2018 12:00:00 AM	10085276 Richard Lee Boyter	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	574.85
2/5/2018 12:00:00 AM F0043611 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Non-State Employee Travel -1,00	2/5/2018 12:00:00 AM	F0043611 Lander University Emplo	oyee/Student Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	-1,000.00
2/5/2018 12:00:00 AM F0043611 choral festival registration Designated General Funds Music Festivals Public Service Administrative Supplies -9	2/5/2018 12:00:00 AM	F0043611 choral festival registration	on Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-90.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2018 12:00:00 AM	F0043611	***Change Description******	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-84.00
2/5/2018 12:00:00 AM	F0043611	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-70.00
2/5/2018 12:00:00 AM	F0043611	***Change Description******	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-10.00
2/5/2018 12:00:00 AM	10085277	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
2/5/2018 12:00:00 AM	10085278	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	810.00
2/5/2018 12:00:00 AM	10085281	Buzhardts Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	1.27
2/5/2018 12:00:00 AM	10085281	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	63.73
2/5/2018 12:00:00 AM	10085281	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
2/5/2018 12:00:00 AM	J0010395	Move exp to 240425 PS 68567	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-9.33
2/5/2018 12:00:00 AM	J0010395	Move exp to 240625 PS 68289	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-1.50
2/5/2018 12:00:00 AM	J0010395	Move exp fm 240600 PS 68289	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.50
2/5/2018 12:00:00 AM	J0010395	Move exp fm 240400 PS 68567	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	9.33
2/5/2018 12:00:00 AM	QQ003430	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-241.78
2/5/2018 12:00:00 AM	QQ003430	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.95
2/5/2018 12:00:00 AM	QQ003430	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	94.75
2/5/2018 12:00:00 AM	QQ003430	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	143.08
2/6/2018 12:00:00 AM	10085282	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
2/6/2018 12:00:00 AM	10085283	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	188.98
2/6/2018 12:00:00 AM	10085283	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	468.76
2/6/2018 12:00:00 AM	10085284	Greenwood Realty, Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	600.00
2/6/2018 12:00:00 AM	10085285	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	65.75
2/6/2018 12:00:00 AM	10085286	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.23
2/6/2018 12:00:00 AM	10085287	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	20.00
2/6/2018 12:00:00 AM	10085288	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	584.32
2/6/2018 12:00:00 AM	10085289	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	289.00
2/6/2018 12:00:00 AM	10085290	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	45.92
2/6/2018 12:00:00 AM	10085290	Corporate Staffing Services, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	59.40
2/6/2018 12:00:00 AM	10085290	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	273.38
2/6/2018 12:00:00 AM	10085290	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	449.55
2/6/2018 12:00:00 AM	10085290	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	556.88
2/6/2018 12:00:00 AM	10085290	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,341.58
2/6/2018 12:00:00 AM	10085292	Contract Management, Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	114,484.66
2/6/2018 12:00:00 AM	10085293	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,550.00
2/6/2018 12:00:00 AM	10085294	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	229.43
2/6/2018 12:00:00 AM	10085295	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,009.38
2/6/2018 12:00:00 AM	10085296	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	57.78
2/6/2018 12:00:00 AM	10085297	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.00
2/6/2018 12:00:00 AM	10085298	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	654.09
2/6/2018 12:00:00 AM	10085299	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	48.00
2/6/2018 12:00:00 AM	10085300	Dana Safety Supply, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	711.55
2/6/2018 12:00:00 AM	10085301	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	53.90
2/6/2018 12:00:00 AM	10085302	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	228.48
2/6/2018 12:00:00 AM	10085303	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
2/6/2018 12:00:00 AM	10085304	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	660.00
2/6/2018 12:00:00 AM	10085305	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
2/6/2018 12:00:00 AM	10085306	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	660.00
2/6/2018 12:00:00 AM	10085307	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
2/6/2018 12:00:00 AM	10085308	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
2/6/2018 12:00:00 AM	10085308	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	780.00
2/6/2018 12:00:00 AM	10085309	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2018 12:00:00 AM	10085309	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
2/6/2018 12:00:00 AM	10085309	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
2/6/2018 12:00:00 AM	10085310	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,788.00
2/6/2018 12:00:00 AM	10085311	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,457.50
2/6/2018 12:00:00 AM	10085311	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,457.50
2/6/2018 12:00:00 AM	J0010397	To Record 12/1 DS payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	168,825.00
2/7/2018 12:00:00 AM	F0043637	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/7/2018 12:00:00 AM	10085312	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	104.74
2/7/2018 12:00:00 AM	10085312	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	104.74
2/7/2018 12:00:00 AM	10085312	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	139.66
2/7/2018 12:00:00 AM	10085312	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	349.16
2/7/2018 12:00:00 AM	10085313	Varsity Brands Holding Co, Inc	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	4,825.84
2/7/2018 12:00:00 AM	J0010398	Move Taskstream to 131200 Fee Pool	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	-4,959.38
2/7/2018 12:00:00 AM	J0010398	Move Taskstream fm 250020 TF	Designated General Funds	Education Fee Pool	Instruction	Dues/Memberships	4,959.38
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	10.68
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	15.02
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	30.00
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	130.00
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	316.93
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	512.00
2/7/2018 12:00:00 AM	TC000012	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,222.19
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,227.31
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	1,525.70
2/8/2018 12:00:00 AM	F0043653	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/8/2018 12:00:00 AM	10085314	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	121.77
2/8/2018 12:00:00 AM	10085315	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	59.40
2/8/2018 12:00:00 AM	10085316	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage Out-Of-State	34.50
2/8/2018 12:00:00 AM	10085316	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	44.81
2/8/2018 12:00:00 AM	10085317	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
2/8/2018 12:00:00 AM	10085317	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/8/2018 12:00:00 AM	10085318	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	54.37
2/8/2018 12:00:00 AM	10085319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transport Costs Out-Of-S	20.50
2/8/2018 12:00:00 AM	10085319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	33.00
2/8/2018 12:00:00 AM	10085319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	237.60
2/8/2018 12:00:00 AM	10085320	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
2/8/2018 12:00:00 AM	10085320	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
2/8/2018 12:00:00 AM	10085320	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	82.96
2/8/2018 12:00:00 AM	10085321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	126.83
2/8/2018 12:00:00 AM	10085321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	220.00
2/8/2018 12:00:00 AM	10085322	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	57.00
2/8/2018 12:00:00 AM	10085323	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	21.06
2/8/2018 12:00:00 AM	10085324	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	2,043.05
2/8/2018 12:00:00 AM	10085325	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	2,854.97
2/8/2018 12:00:00 AM	10085326	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	95.36
2/8/2018 12:00:00 AM	10085327	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	475.06
2/8/2018 12:00:00 AM	10085328	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.26
2/8/2018 12:00:00 AM	10085328	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	161.16
2/8/2018 12:00:00 AM	10085329	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,412.50
2/8/2018 12:00:00 AM	10085330	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	296.98
2/8/2018 12:00:00 AM	10085331	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	364.80

2/8/2018 12:0000 M 1005333	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2018 12/2010 Am 1085335 Molevest Islandy Service Universificated Current Funds Dean of Coll of Arts and Human Anademic Support Universificated Current Funds Dean of Coll of Arts and Human Contractual Services 4.17.2 2/2/2018 12/2010 Am 1085335 Cauckenbush Architects + Planners Services Services Services 4.17.2 2/2/2018 12/2010 Am 1085335 Cauckenbush Architects + Planners Services Ser	2/8/2018 12:00:00 AM	10085332	Midwest Library Service		Library			463.88
28/2018 12:00:00 Am 1085333 Avera Corp			,		· · · · · · · · · · · · · · · · · · ·			
28/2018 12/000 AM 1098335 Quadenbrish Architects in Planners Renewal & Replacement Subtent Activities Venue Operations and Maintenance Contractual Services 877/30/2018 12/000 AM 1098337 Renox Corp Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 178.90 178.9		10085334	-	Unrestricted Current Funds	Dean of Coll of Arts and Human		'	141.73
2/8/2018 12:00:00 AM (085333 Corn Scorp Unrestricted Current Funds Dept of Inglish and Foreign Unrestricted Current Funds Dept of Inglish and Funds Dept of Inglish Dept of Inglish and Funds Dept of Inglish and Fun			Quackenbush Architects + Planners	Renewal & Replacement				
2,873.018.12.00.001				·				807.04
20/2018 12/0000 AM 0085338 Famile Main, LLC			Xerox Corp		Dept of English and Foreign La			
28/2018 12:0000 AM 005539 Xerox Corp		10085338	Fannie Mae, LLC	Unrestricted Current Funds	, , ,	Institutional Support	Contractual Services	
24/7/1018 12/0000 AM 1008339 Kerox Corp	2/8/2018 12:00:00 AM	10085339	·	Unrestricted Current Funds	Athletic Director		Contractual Services	
24/2018 12:00:00 AM 1008339 Rerox Corp	2/8/2018 12:00:00 AM	10085339	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	20.23
28/2019 12:00:00 AM 1008339	2/8/2018 12:00:00 AM	10085339	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	20.23
28/2019 12:00:00 AM 1085339 Xerox Corp	2/8/2018 12:00:00 AM	10085339	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	20.23
28/2018 12:00:00 AM 1008339 Xerox Corp	2/8/2018 12:00:00 AM	10085339	Xerox Corp	Unrestricted Current Funds	Women's Volleyball		Contractual Services	20.23
28/2018 12:00:00 AM 0085339 Xerox Corp	2/8/2018 12:00:00 AM	10085339		Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	20.23
28/2018 12:00:00 AM 1088339 Xerox Corp Urrestricted Current Funds Athletic Training Student Services Contractual Services 38.24 28/2018 12:00:00 AM 1088341 Xerox Corp Urrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 12:5.78 28/2018 12:00:00 AM 1088341 Xerox Corp Urrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 12:5.78 28/2018 12:00:00 AM 1088343 Xerox Corp Urrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 12:5.79 28/2018 12:00:00 AM 1088343 Xerox Corp Urrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 22:5.57 28/2018 12:00:00 AM 1088343 Xerox Corp Urrestricted Current Funds Contractual Services 14:14.2 28/2018 12:00:00 AM 1088345 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Non-State Employee Travel 82:17 28/2018 12:00:00 AM 1088346 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Non-State Employee Travel 82:17 28/2018 12:00:00 AM 1088346 Xerox Corp Urrestricted Current Funds Wellness General Pass-Thru Math & Science Grant - Year 2 Public Service Non-State Employee Travel 82:17 28/2018 12:00:00 AM 1088346 Xerox Corp Urrestricted Current Funds County State Services Contractual Services 12:13 49 28/2018 12:00:00 AM 1088348 Discover Network Restricted Current Funds County State Services Contractual Services 12:13 49 28/2018 12:00:00 AM 1088348 Discover Network Restricted Current Funds County State Services Contractual Services 12:13 49 28/2018 12:00:00 AM 1088339 Discover Network Restricted Current Funds Restricted Restricted Restricted Restricted Restricted Restricted Restricted Restricte		10085339	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	20.23
28/2018 12:00:00 AM 0085340 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Non-State Employee Travel 125.78 28/2018 12:00:00 AM 0085342 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Non-State Employee Travel 44.00 28/2018 12:00:00 AM 0085345 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Non-State Employee Travel 44.00 28/2018 12:00:00 AM 0085345 Revox Corp Universiticed Current Funds Campus Radio Student Services Contractual Services 41.42 28/2018 12:00:00 AM 0085345 Revox Corp Universiticed Current Funds Verificate Grant - Year 2 Public Service Non-State Employee Travel 8.227 28/2018 12:00:00 AM 0085346 Revox Corp Universiticed Current Funds Verificate Grant - Year 2 Public Service Contractual Services Contractual Serv			·	Unrestricted Current Funds			Contractual Services	
28/2018 12:00:00 AM 0085341	2/8/2018 12:00:00 AM	10085340	Lander University Employee/Student	Restricted Federal Pass-Thru	·		Non-State Employee Travel	398.24
28/2018 12:00:00 AM 10083342 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Contractual Services 25.57 28/2018 12:00:00 AM 10083344 Xerox Corp Unrestricted Current Funds Campus Radio Student Services Contractual Services 41.42 28/2018 12:00:00 AM 10083344 Xerox Corp Unrestricted Current Funds Campus Radio Student Services Contractual Services 41.42 28/2018 12:00:00 AM 10083345 Xerox Corp Unrestricted Current Funds Welliness Center Student Services Contractual Services 21.32 28/2018 12:00:00 AM 1008346 Xerox Corp Unrestricted Current Funds Welliness Center Student Services Contractual Services 21.32 28/2018 12:00:00 AM 1008347 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Contractual Services 21.32 28/2018 12:00:00 AM 1008347 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Contractual Services 21.32 28/2018 12:00:00 AM 1008348 Nover Network Auxiliary Funds Bookstore Auxiliary Punds Purchases for Resale 55,232.07 28/2018 12:00:00 AM 10083535 MBS Testbook Exchange inc Auxiliary Funds Bookstore Auxiliary Punds Punchase for Resale 55,232.07 28/2018 12:00:00 AM 10083535 Countybanc Insurance Services, inc Universiticed Current Funds Center	2/8/2018 12:00:00 AM	10085341	Xerox Corp	Unrestricted Current Funds		Operations and Maintenance	Contractual Services	125.78
28/2018 12:00:00 AM 1008334 Xerox Corp			Lander University Employee/Student	Restricted Federal Pass-Thru			Non-State Employee Travel	
2/8/2018 12:00:00 AM	2/8/2018 12:00:00 AM	10085343	, , , ,	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance		25.57
2/8/2018 12:00:00 AM	2/8/2018 12:00:00 AM	10085344	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	41.42
28/2018 12:00:00 AM 10085345 Xerox Corp Unrestricted Current Funds Verliness Center Student Services Contractual Services 21:32	2/8/2018 12:00:00 AM	10085345	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	82.27
Agricula 12:00:00 AM 0085347 Lander University Employee/Student Restricted Federal Pass-Thru Math & Science Grant - Year 2 Public Service Non-State Employee Travel 480.51	2/8/2018 12:00:00 AM	10085346		Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	21.32
2/8/2018 12:00:00 AM	2/8/2018 12:00:00 AM	10085346	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	21.34
2/8/2018 12:00:00 AM	2/8/2018 12:00:00 AM	10085347	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	480.51
Auxiliary Funds Sookstore Auxiliary Purchases for Resale 55,877.57	2/8/2018 12:00:00 AM	10085348	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	77.10
2/8/2018 12:00:00 AM 10085351 Xerox Corp Designated General Funds Equestrian Operations Public Service Contractual Services 81.03 2/8/2018 12:00:00 AM 10085355 Countybanc Insurance Services, Inc. Unrestricted Current Funds General Institutional Support Insurance 1217.30 1645.52 18/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,104.63 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,104.63 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,512.15 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,512.15 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085350 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085350 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085360 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085360 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085360 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 290.76 2/8/2018 12:00:00 AM 10085360 Northland Cable TV Auxiliary Funds Housing Auxiliary Funds University Program Council Student Services Administrative Supplies 82.24 2/8/2018 12:00:00 AM 10085363 Balloonopolis LLC Student Activities Funds University Program Council Student Services Administrative Supplies 685.47 2/8/2018	2/8/2018 12:00:00 AM	10085349	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-35,328.07
2/8/2018 12:00:00 AM 10085353 Countybanc Insurance Services, Inc. Unrestricted Current Funds General Institution Institutional Support Insurance 217.30 2/8/2018 12:00:00 AM 10085355 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Lodging Out-Of-State 1,645.52 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,104.63 2/8/2018 12:00:00 AM 10085355 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,512.15 2/8/2018 12:00:00 AM 10085357 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 250.76 2/8/2018 12:00:00 AM 10085357 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 250.76 2/8/2018 12:00:00 AM 10085359 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 302.86 2/8/2018 12:00:00 AM 10085350 Verox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 87.36 2/8/2018 12:00:00 AM 10085360 Verox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 87.36 2/8/2018 12:00:00 AM 10085360 Verox Corp Unrestricted Current Funds Allumi Office Institutional Support Contractual Services 87.36 2/8/2018 12:00:00 AM 10085361 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 250.01 2/8/2018 12:00:00 AM 10085362 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 250.01 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Administrative Supplies 275.00 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 82.24 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 685.47 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current	2/8/2018 12:00:00 AM	10085350	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,877.57
2/8/2018 12:00:00 AM10085354Lander University Employee/StudentUnrestricted Current FundsCampus Recreation & IntramuralStudent ServicesLodging Out-Of-State1,645.522/8/2018 12:00:00 AM10085355Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,512.152/8/2018 12:00:00 AM10085355Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,512.152/8/2018 12:00:00 AM10085357Northland Cable TVAuxiliary FundsHousingAuxiliaryCable290.762/8/2018 12:00:00 AM10085358Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity127.012/8/2018 12:00:00 AM10085359Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity302.862/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services87.362/8/2018 12:00:00 AM10085361Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085362Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085365Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:0	2/8/2018 12:00:00 AM	10085351	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	81.03
2/8/2018 12:00:00 AM10085355Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,104.632/8/2018 12:00:00 AM10085356Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,512.152/8/2018 12:00:00 AM10085357Northland Cable TVAuxiliary FundsHousingAuxiliaryCable290.762/8/2018 12:00:00 AM10085358Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity127.012/8/2018 12:00:00 AM10085359Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity302.862/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services87.362/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services87.382/8/2018 12:00:00 AM10085360Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085361Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085365Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085365First Tea	2/8/2018 12:00:00 AM	10085353	Countybanc Insurance Services, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	217.30
2/8/2018 12:00:00 AM10085355Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,512.152/8/2018 12:00:00 AM10085357Northland Cable TVAuxiliary FundsHousingAuxiliaryCable290.762/8/2018 12:00:00 AM10085358Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity127.012/8/2018 12:00:00 AM10085359Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity302.862/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services87.362/8/2018 12:00:00 AM10085361Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085365Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085365Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity12.902/8/2018 12:00:00 AM10085365Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity12.902/8/2018 12:00:00 AM10085365Balloonopolis LLCStudent ServicesAdministrative Supplies275.002/8/2018 12:00:00 AM10085365First Team Sports Center<	2/8/2018 12:00:00 AM	10085354	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	1,645.52
2/8/2018 12:00:00 AM10085357Northland Cable TVAuxiliary FundsHousingAuxiliaryCable290.762/8/2018 12:00:00 AM10085358Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity127.012/8/2018 12:00:00 AM10085359Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity302.862/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services87.362/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services87.382/8/2018 12:00:00 AM10085361Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085362Balloonopolis LLCStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies275.002/8/2018 12:00:00 AM10085365First Team Sports CenterUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies82.242/8/2018 12:00:00 AM10085365First Team Sports CenterUnrestricted Current FundsMen's SoccerStudent ServicesAdministrative Supplies685.472/8/2018 12:00:00 AM10085365Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic	2/8/2018 12:00:00 AM	10085355	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
2/8/2018 12:00:00 AM10085358Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity127.012/8/2018 12:00:00 AM10085359Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity302.862/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services87.362/8/2018 12:00:00 AM10085361Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085362Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085365Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity12.902/8/2018 12:00:00 AM10085365Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity12.902/8/2018 12:00:00 AM10085365Balloonopolis LLCStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies275.002/8/2018 12:00:00 AM10085365First Team Sports CenterUnrestricted Current FundsMen's SoccerStudent ServicesAdministrative Supplies82.242/8/2018 12:00:00 AM10085365First Team Sports CenterUnrestricted Current FundsAncillary Supp	2/8/2018 12:00:00 AM	10085356	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,512.15
2/8/2018 12:00:00 AM10085359Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity302.862/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services87.362/8/2018 12:00:00 AM10085360Xerox CorpUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services87.382/8/2018 12:00:00 AM10085361Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AM10085363Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity12.902/8/2018 12:00:00 AM10085363Balloonopolis LLCStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies275.002/8/2018 12:00:00 AM10085365First Team Sports CenterUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies82.242/8/2018 12:00:00 AM10085365First Team Sports CenterUnrestricted Current FundsMen's SoccerStudent ServicesAdministrative Supplies685.472/8/2018 12:00:00 AM10085367Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel277.442/8/2018 12:00:00 AM10085368Davis, Ronnie A.Designated General Funds<	2/8/2018 12:00:00 AM	10085357	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
2/8/2018 12:00:00 AM 10085360 Xerox Corp Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 87.36	2/8/2018 12:00:00 AM	10085358	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.01
2/8/2018 12:00:00 AM 10085360 Xerox Corp Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 87.38 2/8/2018 12:00:00 AM 10085361 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 250.01 2/8/2018 12:00:00 AM 10085362 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 12.90 2/8/2018 12:00:00 AM 10085363 Balloonopolis LLC Student Activities Funds University Program Council Student Services Administrative Supplies 275.00 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Administrative Supplies 82.24 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 685.47 2/8/2018 12:00:00 AM 10085365 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 356.40 2/8/2018 12:00:00 AM 10085367 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 277.44 2/8/2018 12:00:00 AM 10085369 Davis, Ronnie A. Designated General Funds Music Festivals Public Service Honorarium 400.00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359.61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359.61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00	2/8/2018 12:00:00 AM	10085359	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	302.86
2/8/2018 12:00:00 AMI0085361Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity250.012/8/2018 12:00:00 AMI0085362Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity12.902/8/2018 12:00:00 AMI0085363Balloonopolis LLCStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies275.002/8/2018 12:00:00 AMI0085365First Team Sports CenterUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies82.242/8/2018 12:00:00 AMI0085365First Team Sports CenterUnrestricted Current FundsMen's SoccerStudent ServicesAdministrative Supplies685.472/8/2018 12:00:00 AMI0085366Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel356.402/8/2018 12:00:00 AMI0085368Davis, Ronnie A.Designated General FundsMusic FestivalsPublic ServiceHonorarium400.002/8/2018 12:00:00 AMI0085370Lander University Employee/StudentDesignated General FundsMusic FestivalsPublic ServiceHonorarium300.002/8/2018 12:00:00 AMI0085371Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel359.612/8/2018 12:00:00 AMI0085372Lander University Employee/Student	2/8/2018 12:00:00 AM	10085360	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	87.36
2/8/2018 12:00:00 AM 10085362 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 12:90 2/8/2018 12:00:00 AM 10085363 Balloonopolis LLC Student Activities Funds University Program Council Student Services Administrative Supplies 275:00 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Administrative Supplies 82:24 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 685:47 2/8/2018 12:00:00 AM 10085366 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 376:40 2/8/2018 12:00:00 AM 10085367 Lander University Employee/Student Designated General Funds Music Festivals Public Service Honorarium 300:00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359:61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359:61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359:61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24:00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24:00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23:90	2/8/2018 12:00:00 AM	10085360	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	87.38
2/8/2018 12:00:00 AM 10085363 Balloonopolis LLC Student Activities Funds University Program Council Student Services Administrative Supplies 275.00 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Administrative Supplies 82.24 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 685.47 2/8/2018 12:00:00 AM 10085366 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 356.40 2/8/2018 12:00:00 AM 10085367 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 277.44 2/8/2018 12:00:00 AM 10085368 Davis, Ronnie A Designated General Funds Music Festivals Public Service Honorarium 400.00 2/8/2018 12:00:00 AM 10085369 Lander University Employee/Student Unrestricted Current Funds Music Festivals Public Service Honorarium 300.00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359.61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085361	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	250.01
2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Administrative Supplies 82.24 2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 685.47 2/8/2018 12:00:00 AM 10085365 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 356.40 2/8/2018 12:00:00 AM 10085367 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 277.44 2/8/2018 12:00:00 AM 10085368 Davis, Ronnie A Designated General Funds Music Festivals Public Service Honorarium 400.00 2/8/2018 12:00:00 AM 10085369 Lander University Employee/Student Designated General Funds Music Festivals Public Service Honorarium 300.00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359.61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085362	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.90
2/8/2018 12:00:00 AM 10085365 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 685.47 2/8/2018 12:00:00 AM 10085366 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 356.40 2/8/2018 12:00:00 AM 10085367 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 277.44 2/8/2018 12:00:00 AM 10085368 Davis, Ronnie A Designated General Funds Music Festivals Public Service Honorarium 400.00 2/8/2018 12:00:00 AM 10085369 Lander University Employee/Student Designated General Funds Music Festivals Public Service Honorarium 300.00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359.61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085363	Balloonopolis LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	275.00
2/8/2018 12:00:00 AM 10085366 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 356.40 2/8/2018 12:00:00 AM 10085367 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 277.44 2/8/2018 12:00:00 AM 10085368 Davis, Ronnie A Designated General Funds Music Festivals Public Service Honorarium 400.00 2/8/2018 12:00:00 AM 10085369 Lander University Employee/Student Designated General Funds Music Festivals Public Service Honorarium 300.00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359.61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085365	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	82.24
2/8/2018 12:00:00 AM 10085367 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 277.44 2/8/2018 12:00:00 AM 10085368 Davis, Ronnie A Designated General Funds Music Festivals Public Service Honorarium 400.00 2/8/2018 12:00:00 AM 10085369 Lander University Employee/Student Designated General Funds Music Festivals Public Service Honorarium 300.00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359.61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085365	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	685.47
2/8/2018 12:00:00 AM 10085368 Davis, Ronnie A Designated General Funds Music Festivals Public Service Honorarium 400.00 2/8/2018 12:00:00 AM 10085369 Lander University Employee/Student Designated General Funds Music Festivals Public Service Honorarium 300.00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085366	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	356.40
2/8/2018 12:00:00 AM 10085369 Lander University Employee/Student Designated General Funds Music Festivals Public Service Honorarium 300.00 2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085367	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	277.44
2/8/2018 12:00:00 AM 10085370 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 359.61 2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085368	Davis, Ronnie A	Designated General Funds	Music Festivals	Public Service	Honorarium	400.00
2/8/2018 12:00:00 AM 10085371 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 24.00 Ancillary Support Academic Support Non-State Employee Travel 23.90 Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085369	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Honorarium	300.00
2/8/2018 12:00:00 AM 10085372 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 23.90	2/8/2018 12:00:00 AM	10085370	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	359.61
	2/8/2018 12:00:00 AM	10085371	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
	2/8/2018 12:00:00 AM	10085372	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	23.90
	2/8/2018 12:00:00 AM	10085373	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	21.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2018 12:00:00 AM	10085374	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	126.27
2/8/2018 12:00:00 AM	10085375	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	48.56
2/8/2018 12:00:00 AM	10085376	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage Out-Of-State	351.70
2/8/2018 12:00:00 AM	10085392	Powell, Timothy	Designated General Funds	Music Festivals	Public Service	Honorarium	450.00
2/8/2018 12:00:00 AM	10085393	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
2/8/2018 12:00:00 AM	10085394	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	315.00
2/8/2018 12:00:00 AM	10085395	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	676.57
2/8/2018 12:00:00 AM	J0010407	Garbage Service for January 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
2/8/2018 12:00:00 AM	J0010407	Garbage Service for January 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/8/2018 12:00:00 AM	J0010407	Garbage Service for January 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,073.40
2/8/2018 12:00:00 AM	J0010407	Garbage Service for January 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
2/8/2018 12:00:00 AM	PP000376	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-6,837.40
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.91
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	0.91
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Postage/Freight/Delivery	1.37
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	1.40
	PP000376	,		_			1.40
2/8/2018 12:00:00 AM 2/8/2018 12:00:00 AM	PP000376 PP000376	Postage January 2018 Postage January 2018	Unrestricted Current Funds Unrestricted Current Funds	University Safety Dean of Coll of Education	Operations and Maintenance Instruction	Postage/Freight/Delivery	2.13
		,	Restricted Federal Grants Funds			Postage/Freight/Delivery	
2/8/2018 12:00:00 AM	PP000376	Postage January 2018		Student Support Serv-2018	Academic Support	Postage/Freight/Delivery	2.27
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.66
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.67
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.61
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	5.06
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	5.85
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.32
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.35
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	6.42
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	8.05
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.69
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	10.55
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	14.88
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	23.37
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	33.11
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	44.40
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	82.78
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	131.91
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	134.88
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	144.37
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	176.42
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	282.63
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	520.19

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,777.09
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,380.07
2/9/2018 12:00:00 AM	10085396	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	219,227.84
2/9/2018 12:00:00 AM	QQ003429	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-559.16
2/9/2018 12:00:00 AM	QQ003429	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	10.88
2/9/2018 12:00:00 AM	QQ003429	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	93.79
2/9/2018 12:00:00 AM	QQ003429	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	124.18
2/9/2018 12:00:00 AM	QQ003429	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	330.31
2/12/2018 12:00:00 AM	10085397	Ionosphere Tours Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,450.00
2/12/2018 12:00:00 AM	10085398	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	108.90
2/12/2018 12:00:00 AM	10085399	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	136.63
2/12/2018 12:00:00 AM	10085400	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	35.76
2/12/2018 12:00:00 AM	10085400	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	44.57
2/12/2018 12:00:00 AM	10085400	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	55.14
2/12/2018 12:00:00 AM	10085400	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	115.65
2/12/2018 12:00:00 AM	10085400	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	161.97
2/12/2018 12:00:00 AM	10085401	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.43
2/12/2018 12:00:00 AM	10085402	Southeast Rugby Referees Society	Student Activities Funds	Rugby Team	Student Services	Officials	175.00
2/12/2018 12:00:00 AM	10085403	Southeast Rugby Referees Society	Student Activities Funds	Rugby Team	Student Services	Officials	175.00
2/12/2018 12:00:00 AM	10085404	Greenwood Community Theatre	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
2/12/2018 12:00:00 AM	10085405	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Dues/Memberships	66.50
2/12/2018 12:00:00 AM	10085406	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Dues/Memberships	199.50
2/12/2018 12:00:00 AM	10085407	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
2/12/2018 12:00:00 AM	10085409	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	250.00
2/12/2018 12:00:00 AM	10085410	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	664.11
2/12/2018 12:00:00 AM	10085411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	3,000.00
2/12/2018 12:00:00 AM	10085412	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/12/2018 12:00:00 AM	10085413	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.99
2/12/2018 12:00:00 AM	10085414	Markel, Elizabeth Fleming.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00
2/12/2018 12:00:00 AM	10085415	Markel, Elizabeth Fleming.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00
2/12/2018 12:00:00 AM	10085416	Department of Health and Human Serv	Unrestricted Current Funds	Wellness Center	Student Services	Dues/Memberships	150.00
2/12/2018 12:00:00 AM	10085417	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations Out-Of-State	150.00
2/12/2018 12:00:00 AM	10085418	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	37.95
2/12/2018 12:00:00 AM	10085419	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	511.17
2/12/2018 12:00:00 AM	10085420	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Lodging Out-Of-State	1,474.17
2/12/2018 12:00:00 AM	10085420	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	2,637.38
2/12/2018 12:00:00 AM	10085421	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	65.00
2/12/2018 12:00:00 AM	10085422	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
2/12/2018 12:00:00 AM	10085422	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	205.92
2/12/2018 12:00:00 AM	10085422	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	753.85
2/12/2018 12:00:00 AM	10085423	BridgeTek Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,050.00
2/12/2018 12:00:00 AM	10085423	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	15,745.59
2/12/2018 12:00:00 AM	10085423	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Contractual Services	18,092.05
2/12/2018 12:00:00 AM	J0010415	Tandem Escuela Internacional	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	6.55
2/12/2018 12:00:00 AM	J0010415	The University of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	36.43
2/13/2018 12:00:00 AM	CR000161	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,295.97
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	53.74
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	68.02
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	100.40
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	121.44

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	128.98
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	170.82
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	221.08
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	424.52
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	439.45
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	450.66
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,292.43
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	3,824.43
2/13/2018 12:00:00 AM	10085425	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	58.41
2/13/2018 12:00:00 AM	10085426	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	38.00
2/13/2018 12:00:00 AM	10085426	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	93.06
2/13/2018 12:00:00 AM	10085426	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	179.80
2/13/2018 12:00:00 AM	10085427	Lander University Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	133.65
2/13/2018 12:00:00 AM	10085428	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/13/2018 12:00:00 AM	10085428	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	83.75
2/13/2018 12:00:00 AM	10085429	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
2/13/2018 12:00:00 AM	10085430	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	45.92
2/13/2018 12:00:00 AM	10085430	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	167.40
2/13/2018 12:00:00 AM	10085430	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	226.80
2/13/2018 12:00:00 AM	10085430	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	358.43
2/13/2018 12:00:00 AM	10085430	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
2/13/2018 12:00:00 AM	10085430	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,293.83
2/13/2018 12:00:00 AM	10085431	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	4,666.32
2/13/2018 12:00:00 AM	10085432	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	691.000.00
2/13/2018 12:00:00 AM	10085433	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	14,495.00
2/13/2018 12:00:00 AM	10085434	University Study Abroad Consortium	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	12,880.00
2/13/2018 12:00:00 AM	10085435	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,498.02
2/13/2018 12:00:00 AM	10085437	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
2/13/2018 12:00:00 AM	10085437	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
2/13/2018 12:00:00 AM	10085438	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
2/14/2018 12:00:00 AM	F0043696	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-217.05
2/14/2018 12:00:00 AM	F0043698	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
2/14/2018 12:00:00 AM	F0043698	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
2/14/2018 12:00:00 AM	F0043698	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.50
2/14/2018 12:00:00 AM	10085439	Antech Systems Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	30,000.00
2/14/2018 12:00:00 AM	10085441	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	363.49
2/14/2018 12:00:00 AM	J0010419	NPC Ach 12/26/ Vantiv 635791	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	40.40
2/15/2018 12:00:00 AM	10085442	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	33,275.04
2/15/2018 12:00:00 AM	J0010424	Move Corp Staff exp to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-556.88
2/15/2018 12:00:00 AM	J0010424	Move Staples exp to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-8.55
2/15/2018 12:00:00 AM	J0010424	Move print expense to 710850	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	-5.70
2/15/2018 12:00:00 AM	J0010424	Move print expense fm 250400	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	5.70
2/15/2018 12:00:00 AM	J0010424	Move Staples exp fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	8.55
2/15/2018 12:00:00 AM	J0010424	Move Corp Staff exp fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	556.88
2/15/2018 12:00:00 AM	QQ003428	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-389.30
2/15/2018 12:00:00 AM	QQ003428 QQ003428	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.20
2/15/2018 12:00:00 AM	QQ003428	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	181.87
2/15/2018 12:00:00 AM	QQ003428	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	206.23
2/16/2018 12:00:00 AM	F0043722	Change Description	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-33.00
2/16/2018 12:00:00 AM	10085443	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	485.58
2/ 10/ 2016 12.00.00 AIVI	10003443	ricartiania EC31	omestricted Current Fullus	General institution	mantational support	Contractual Services	403.38

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/16/2018 12:00:00 AM	10085444	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	269.55
2/16/2018 12:00:00 AM	10085444	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,391.89
2/16/2018 12:00:00 AM	10085445	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,300.00
2/16/2018 12:00:00 AM	10085446	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	781.20
2/19/2018 12:00:00 AM	F0043731	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-112.00
2/19/2018 12:00:00 AM	F0043735	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	-523.82
2/19/2018 12:00:00 AM	F0043735	Eng Club Copyright Fee	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	-150.00
2/19/2018 12:00:00 AM	10085447	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	50.00
2/19/2018 12:00:00 AM	10085448	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	36.00
2/19/2018 12:00:00 AM	10085449	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,360.00
2/19/2018 12:00:00 AM	10085450	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-137.70
2/19/2018 12:00:00 AM	10085451	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.44
2/19/2018 12:00:00 AM	10085452	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	550.45
2/19/2018 12:00:00 AM	10085453	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,180.00
2/19/2018 12:00:00 AM	10085454	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	550.40
2/19/2018 12:00:00 AM	10085455	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.60
2/19/2018 12:00:00 AM	10085456	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,866.98
2/19/2018 12:00:00 AM	10085457	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	973.18
2/19/2018 12:00:00 AM	10085458	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
2/19/2018 12:00:00 AM	10085459	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	625.00
2/19/2018 12:00:00 AM	10085460	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	668.00
2/19/2018 12:00:00 AM	10085461	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,930.88
2/19/2018 12:00:00 AM	10085462	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/19/2018 12:00:00 AM	10085462	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.90
2/19/2018 12:00:00 AM	10085463	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	70.88
2/19/2018 12:00:00 AM	10085463	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	849.60
2/19/2018 12:00:00 AM	10085464	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	135.15
2/19/2018 12:00:00 AM	10085464	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	690.00
2/19/2018 12:00:00 AM	10085465	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,150.00
2/19/2018 12:00:00 AM	10085466	Action Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,533.44
2/19/2018 12:00:00 AM	10085467	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	65,881.00
2/19/2018 12:00:00 AM	10085468	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	291.04
2/19/2018 12:00:00 AM	10085468	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	291.04
2/19/2018 12:00:00 AM	10085469	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	81.68
2/19/2018 12:00:00 AM	10085470	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	78.44
2/19/2018 12:00:00 AM	10085471	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
2/19/2018 12:00:00 AM	10085472	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,184.94
2/19/2018 12:00:00 AM	10085473	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	344.77
2/19/2018 12:00:00 AM	10085474	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	13,813.33
2/19/2018 12:00:00 AM	10085475	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.10
2/19/2018 12:00:00 AM	10085476	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	92.70
2/19/2018 12:00:00 AM	10085477	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3,268.74
2/19/2018 12:00:00 AM	10085478	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	439.00
2/19/2018 12:00:00 AM	10085478	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	645.95
2/19/2018 12:00:00 AM	10085479	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	662.00
2/19/2018 12:00:00 AM	10085480	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	120.99
2/19/2018 12:00:00 AM	10085482	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	10.63
2/19/2018 12:00:00 AM	10085482	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	16.30
2/19/2018 12:00:00 AM	10085482	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	20.40
2/19/2018 12:00:00 AM	10085482	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	25.00
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238/2008 12-0000 AM 1005452 Petty Cash Sigs Unrestricted Corners Funds Dept of Flexes Education Instruction Administrative Supplies 9-0.32	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2017/2018 12:0000 AM 1085482 Petry Cosh Silps	2/19/2018 12:00:00 AM	10085482	Petty Cash Slips		Dept of Teacher Education	Instruction		50.17
29370811 20000 AM 1005452 Petry Carb Silps	_ 		, ,					
2017/2018 12:0000 AM 10099485 Dell Marketing I.P								
21979/0781 20:000 AM 10085480 Under University Statems			, ,	0				
21997018 12:00:00 AM 008486 Computer Narrhams/Forthware 578:13			•	· ·				
21991081 12:0000 MA 0055468 Lander University Employee/Europe Designated General Funds Montescord Summit Public Service Contractual Services 1,200			,			''		
2199/2018 12:00:00 AM 0085486 Episten, Paul Designate General Funds Montescon Summit Public Service Contractual Services 15:00.00			<u> </u>		, ,,	' '		
299/2018 12:0000 AM 1088488 Comprate Staffing Services, LLC Unrestricted Current Funds Medical Properties Staffing Services LC Auxiliary Funds Bookstore Auxiliary Funds Auxiliary Funds Bookstore Auxiliary Funds Auxiliary Funds Bookstore Contractual Services Contractual Service				<u> </u>				
2199/2018 12:00:00 AM 0085488 Compraret Staffing Services, LLC Unrestricted Current Funds Anhietic Prieretor Audilary Current Services 26:400 2199/2018 12:00:00 AM 0085488 Compraret Staffing Services, LLC Unrestricted Current Funds May Compiles 2199/2018 12:00:00 AM 0085488 Compraret Staffing Services, LLC Unrestricted Current Funds May Compiles 2199/2018 12:00:00 AM 0085488 Compraret Staffing Services, LLC Unrestricted Current Funds May Compiles 2199/2018 12:00:00 AM 0085480 Compraret Staffing Services, LLC Unrestricted Current Funds 2199/2018 12:00:00 AM 0085480 Compraret Staffing Services, LLC Unrestricted Current Funds 2199/2018 12:00:00 AM 0085480 Compraret Staffing Services, LLC Unrestricted Current Funds 2199/2018 12:00:00 AM 0085480 Compraret Staffing Services, LLC Unrestricted Current Funds 2199/2018 12:00:00 AM 0085490 Compraret Staffing Services, LLC Unrestricted Current Funds 2199/2018 12:00:00 AM 0085490 Courred Value C	_ 		,	<u> </u>				
29/29/08/12/09/09/09/09/09/09/09/09/09/09/09/09/09/		10085488			· ·			
21970/18 12000 DAM 10085488 Corporate Staffing Services, LLC		10085488		Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	264.60
2/19/2018 12/00/10 AM 1085488	_ 		,					
21997/0318 12:000 AM 00854898 Corporate Staffing Services, LIC Maxillary Housing Auxillary Contractual Services 3.573.5								
2199/2018 12:00:00 AM 10085498 Compared Staffing Services, LLC Auxiliary Funds Housing Auxiliary Contractual Services 3,817.88 2199/2018 12:00:00 AM 10085490 Century(tink Auxiliary Funds Housing Auxiliary Telephone 5.27.81 2199/2018 12:00:00 AM 10085490 Century(tink Auxiliary Funds Housing Auxiliary Telephone 5.27.81 2199/2018 12:00:00 AM 10085490 Century(tink Auxiliary Funds Housing Auxiliary Telephone 5.27.81 2199/2018 12:00:00 AM 10085490 Century(tink Auxiliary Funds Housing Auxiliary Telephone 5.27.81 2199/2018 12:00:00 AM 10085490 Lander University Employee/Student Universitived Current Funds Faculty Funds Faculty F		10085488			Human Resources	•	Contractual Services	579.15
2/19/2018 12:00:00 AM								
2193/2018 12:00:00 AM 0085492 Delke Power Designated General Funds Equation Operations Public Service Utilities, Electricity 222.59 2193/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction College Out-Of-State 15:00 2193/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction College Out-Of-State 12:00 2193/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 12:00 21/97/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 12:00 21/97/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 21/97/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 21/97/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 21/97/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Addemic Support Lodging Out-Of-State 22:00 21/97/2018 12:00:00 AM 0085493 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 22:00 21/97/2018 12:00:00 AM 0085493 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 22:00 21/97/2018 12:00:00 AM 0085493 Sp					•	-		
219/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Coll of Behavioral & S	2/19/2018 12:00:00 AM	10085490	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	547.81
2193/2018 12:00:00 AM 10:085492 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 16:00	2/19/2018 12:00:00 AM	10085491	Duke Power	Designated General Funds	Equestrian Operations	Public Service		232.59
2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction State Current Funds Current Funds Dean of Coll of Behavioral & S Instruction Travel Out-Of-State 128.00 2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Travel Out-Of-State 128.00 2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Adamic Support Lodging Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Adamic Support Lodging Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 17:00 Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 17:00 Current Funds Dean of Coll of	2/19/2018 12:00:00 AM	10085492	Lander University Employee/Student	Unrestricted Current Funds		Academic Support	Mileage Out-Of-State	16.00
2/19/2018 12:00:00 AM 1085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Travel Out-OF-State 12:0.00	2/19/2018 12:00:00 AM	10085492		Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	32.49
2/19/2018 2:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 17:0.00 2/19/2018 2:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 21:0.00 2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 22:0.00 2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Academic Support Lodging Out-Of-State 22:0.00 2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 22:0.00 2/19/2018 12:00:00 AM 0085494 Spirit Telephone Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 22:0.00 2/19/2018 12:00:00 AM 0085494 Spirit Telephone Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 23:0.88 2/19/2018 12:00:00 AM 0085494 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 33:0.65 2/19/2018 12:00:00 AM 0085494 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 33:0.65 2/19/2018 12:00:00 AM 0085494 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 33:0.65 2/19/2018 12:00:00 AM 0085495 Rico Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 21:09:30 2/19/2018 12:00:00 AM 0085494 CenturyLink Auxiliary Funds Procurement Services Institutional Support Contractual Services 24:09:00 2/19/2018 12:00:00 AM 0085495 Rico Americas Corporation Unrestricted Current Funds Procurement Services		10085492	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	128.00
2/19/2018 12:00:00 AM 10085492 Lander University Employee/Student Unrestricted Current Funds Dan of Coll of Behavioral & S Instruction Academic Support Lodging Out-Of-State 229.30	2/19/2018 12:00:00 AM	10085492		Unrestricted Current Funds	Dean of Coll of Behavioral & S		Travel Out-Of-State	152.30
2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S. Instruction Airfare Out-Of-State 22:3.0 2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S. Instruction Lodging Out-Of-State 25:8.00 2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S. Instruction Lodging Out-Of-State 23:6.88 2/19/2018 12:00:00 AM 0085493 Spirit Telecom Unrestricted Current Funds Dean of Coll of Behavioral & S. Instruction Lodging Out-Of-State 30:8.18 2/19/2018 12:00:00 AM 0085494 CenturyLink Auxiliary Funds Dean of Coll of Behavioral & S. Instruction Lodging Out-Of-State 30:8.11 2/19/2018 12:00:00 AM 0085494 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 33:6.6 2/19/2018 12:00:00 AM 0085494 CenturyLink Universtricted Current Funds Bookstore Auxiliary Telephone 3.76.6 2/19/2018 12:00:00 AM 0085494 CenturyLink Universtricted Current Funds Dean of Coll of Behavioral & S. Instruction Institutional Support Telephone 3.76.6 2/19/2018 12:00:00 AM 0085494 CenturyLink Universtricted Current Funds Bookstore Auxiliary Telephone 3.76.6 2/19/2018 12:00:00 AM 0085495 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 2.10.93 2/19/2018 12:00:00 AM 0085495 Suntantial Services Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 2.10.93 2/19/2018 12:00:00 AM 0085495 Suntantial Services Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 2.10.00 2/10/2018 12:00:00 AM 0085495 Suntantial Services Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 2.10.00 2/10/2018 12:00:	2/19/2018 12:00:00 AM	10085492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	170.00
2/19/2018 12:00:00 AM 1085492 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging Out-Of-State 258.00 2/19/2018 12:00:00 AM 1085493 Spirit Felecom Unrestricted Current Funds General Institution Institutional Support Telephone 303.11 2/19/2018 12:00:00 AM 1085494 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 53.66 2/19/2018 12:00:00 AM 1085494 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 53.66 2/19/2018 12:00:00 AM 1085494 CenturyLink Unrestricted Current Funds General Institution Institutional Support Telephone 1,770.91 2/19/2018 12:00:00 AM 1085494 CenturyLink Unrestricted Current Funds General Institution Institutional Support Telephone 1,770.91 2/19/2018 12:00:00 AM 1085494 CenturyLink Unrestricted Current Funds General Institution Institutional Support Telephone 1,770.91 2/19/2018 12:00:00 AM 1085494 CenturyLink Unrestricted Current Funds Housing Auxiliary Telephone 3,488.12 2/19/2018 12:00:00 AM 1085494 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 3,488.12 2/19/2018 12:00:00 AM 1085496 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Institutional Support Contractual Services 210.93 2/19/2018 12:00:00 AM 1085496 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 34.42 2/19/2018 12:00:00 AM 1085498 Lander University Employee/Student Unrestricted Current Funds Bookstore Auxiliary Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 1085499 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 1085591 Lander University Employee/Student Unrestricted Current Funds University Funds University Employee/Student Unres	2/19/2018 12:00:00 AM	10085492	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	210.00
2/19/2018 12:00:00 AM 0085492 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Telephone 333.11	2/19/2018 12:00:00 AM	10085492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	229.30
2/19/2018 12:00:00 AM 10085493 Spirit Telecom	2/19/2018 12:00:00 AM	10085492	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	258.00
2/19/2018 12:00:00 AM 10085494 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 53.66 2/19/2018 12:00:00 AM 10085494 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 53.66 2/19/2018 12:00:00 AM 10085494 CenturyLink Durestricted Current Funds General Institution Institutional Support Telephone 1,770.91 2/19/2018 12:00:00 AM 10085494 CenturyLink Durestricted Current Funds General Institution Institutional Support Telephone 3,488.12 2/19/2018 12:00:00 AM 10085495 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 210.93 2/19/2018 12:00:00 AM 10085495 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 210.93 2/19/2018 12:00:00 AM 10085495 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2/2/02/0218 12:00:00 AM 10085495 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2/2/02/02/02/02/02/02/02/02/02/02/02/02/	2/19/2018 12:00:00 AM	10085492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	326.88
2/19/2018 12:00:00 AM 10085494 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 1,770.91	2/19/2018 12:00:00 AM	10085493	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	303.11
2/19/2018 12:00:00 AM 10085494 CenturyLink Unrestricted Current Funds General Institution Institutional Support Telephone 1,770:91 2/19/2018 12:00:00 AM 10085494 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 3,488.12 2/19/2018 12:00:00 AM 10085495 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 210.93 2/19/2018 12:00:00 AM 10085496 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 84.42 2/19/2018 12:00:00 AM 10085497 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,102.56 2/20/2018 12:00:00 AM 10085499 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 10085499 SunTrust Merchant Services Unrestricted Current Funds General Institutional Support Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Mileage Out-Of-State 62.06 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Meals Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Meals Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Degrations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM	2/19/2018 12:00:00 AM	10085494	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.66
2/19/2018 12:00:00 AM 10085494 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 3,488.12 2/19/2018 12:00:00 AM 10085495 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 210.93 2/19/2018 12:00:00 AM 10085496 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 84.42 2/19/2018 12:00:00 AM 10085497 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,102.56 2/20/2018 12:00:00 AM 10085497 Spirit Telecom Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In- 3.50 2/20/2018 12:00:00 AM 10085499 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 10085500 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,732.614 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Mileage Out-Of-State 62.06 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Meals Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Meals Out-Of-State 784.56 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 784.56 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 784.56 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 784.56 2/20/201	2/19/2018 12:00:00 AM	10085494	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	53.66
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2/19/2018 12:00:00 AM 10085496 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 84.42 2/19/2018 12:00:00 AM 10085497 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,102.56 2/20/2018 12:00:00 AM 10085498 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In- 3.50 2/20/2018 12:00:00 AM 10085499 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds Montenticed Curr	2/19/2018 12:00:00 AM	10085494	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,488.12
2/19/2018 12:00:00 AM 10085497 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,102.56 2/20/2018 12:00:00 AM 10085498 Lander University Employee/Student Unrestricted Current Funds Bookstore Auxiliary Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 10085590 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Mileage Out-Of-State 62.06 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Other Transport Costs Out-Of-S 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Meals Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Meals Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 150.97 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 28.00 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Stude	2/19/2018 12:00:00 AM	10085495	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	210.93
2/20/2018 12:00:00 AM10085498Lander University Employee/StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportOther Transportation Costs In-2/20/2018 12:00:00 AM10085499SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees1,731.872/20/2018 12:00:00 AM10085500SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees24,726.142/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionMileage Out-Of-State62.062/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionOther Transport Costs Out-Of-S123.092/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionMels Out-Of-State128.002/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionLodging Out-Of-State784.562/20/2018 12:00:00 AM10085502Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceMileage In-State90.092/20/2018 12:00:00 AM10085503Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesRecruiting150.972/20/2018 12:00:00 AM10085504Lander	2/19/2018 12:00:00 AM	10085496	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.42
2/20/2018 12:00:00 AM 10085499 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1,731.87 2/20/2018 12:00:00 AM 10085500 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 24,726.14 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Other Transport Costs Out-Of-S 123.19 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Other Transport Costs Out-Of-S 123.19 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Melas Out-Of-State 123.19 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds University Folice Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 150.97 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 150.98 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 22/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13.00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 02/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/19/2018 12:00:00 AM	10085497	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
2/20/2018 12:00:00 AM10085500SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees24,726.142/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionMileage Out-Of-State62.062/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionOther Transport Costs Out-Of-S123.192/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionMeals Out-Of-State128.002/20/2018 12:00:00 AM10085502Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionLodging Out-Of-State784.562/20/2018 12:00:00 AM10085502Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceMileage In-State90.092/20/2018 12:00:00 AM10085503Lander University Employee/StudentUnrestricted Current FundsMon's GolfStudent ServicesRecruiting150.982/20/2018 12:00:00 AM10085504Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals28.002/20/2018 12:00:00 AM10085505Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals13.002/20/2018 12:00:00 AM10085506Lander Uni	2/20/2018 12:00:00 AM	10085498	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	3.50
2/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionMileage Out-Of-State62.062/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionOther Transport Costs Out-Of-S123.192/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionMeals Out-Of-State128.002/20/2018 12:00:00 AM10085501Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionLodging Out-Of-State784.562/20/2018 12:00:00 AM10085502Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceMileage In-State90.092/20/2018 12:00:00 AM10085503Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRecruiting150.982/20/2018 12:00:00 AM10085504Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesOne-day Meals28.002/20/2018 12:00:00 AM10085505Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals13.002/20/2018 12:00:00 AM10085505Lander University Employee/StudentUnrestricted Federal Grants FundsStudent Support Serv-2018Academic SupportMeals Out-Of-State105.002/20/2018 12:00:00 AM10085505	2/20/2018 12:00:00 AM	10085499	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,731.87
2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Other Transport Costs Out-Of-S 123.19 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Meals Out-Of-State 128.00 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 784.56 2/20/2018 12:00:00 AM 10085502 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 150.97 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 150.98 2/20/2018 12:00:00 AM 10085504 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 28.00 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13.00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13.00 2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085500	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	24,726.14
2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Meals Out-Of-State 784.56 2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 784.56 2/20/2018 12:00:00 AM 10085502 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 150.97 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 150.98 2/20/2018 12:00:00 AM 10085504 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 28.00 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13.00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13.00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Meals Out-Of-State 105.00 2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085501	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	62.06
2/20/2018 12:00:00 AM 10085501 Lander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Lodging Out-Of-State 784.56 2/20/2018 12:00:00 AM 10085502 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 150.97 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 150.98 2/20/2018 12:00:00 AM 10085504 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 28.00 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13.00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Meals Out-Of-State 105.00 2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085501	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	123.19
2/20/2018 12:00:00 AM 10085502 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 150.97 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 150.98 2/20/2018 12:00:00 AM 10085504 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 28.00 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13.00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Meals Out-Of-State 105.00 2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085501	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	128.00
2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 150.97 2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 150.98 2/20/2018 12:00:00 AM 10085504 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 28:00 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13:00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Meals Out-Of-State 105:00 2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085501	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	784.56
2/20/2018 12:00:00 AM 10085503 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 150.98 2/20/2018 12:00:00 AM 10085504 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 28:00 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13:00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Meals Out-Of-State 105:00 2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085502	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
2/20/2018 12:00:00 AM 10085504 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 28:00 2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13:00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Meals Out-Of-State 105:00 400 2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085503	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	150.97
2/20/2018 12:00:00 AM 10085505 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 13:00 2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Meals Out-Of-State 105:00 2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085503	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	150.98
2/20/2018 12:00:00 AM 10085506 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2018 Academic Support Meals Out-Of-State 105.00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085504	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	28.00
2/20/2018 12:00:00 AM 10085507 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 201.96	2/20/2018 12:00:00 AM	10085505	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
	2/20/2018 12:00:00 AM	10085506	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Meals Out-Of-State	105.00
2/20/2018 12:00:00 AM 10085508 Lander University Employee/Student Student Activities Funds Greeks Student Services Meals Out-Of-State 52.00	2/20/2018 12:00:00 AM	10085507	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	201.96
	2/20/2018 12:00:00 AM	10085508	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Meals Out-Of-State	52.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2018 12:00:00 AM	10085509	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	135.47
2/20/2018 12:00:00 AM	10085510	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	80.00
2/20/2018 12:00:00 AM	10085512	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	65.34
2/20/2018 12:00:00 AM	10085513	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	77.22
2/20/2018 12:00:00 AM	10085514	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	53.46
2/20/2018 12:00:00 AM	10085515	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
2/20/2018 12:00:00 AM	10085516	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	284.32
2/20/2018 12:00:00 AM	10085517	Young, Joseph M	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	157.50
2/20/2018 12:00:00 AM	10085518	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	289.97
2/20/2018 12:00:00 AM	10085519	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	8,400.00
2/20/2018 12:00:00 AM	10085520	Sipple, William L.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	2,566.18
2/20/2018 12:00:00 AM	10085521	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	80.79
2/20/2018 12:00:00 AM	10085522	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	365.99
2/20/2018 12:00:00 AM	10085523	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	139.09
2/20/2018 12:00:00 AM	10085524	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	270.52
2/20/2018 12:00:00 AM	10085525	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
2/20/2018 12:00:00 AM	10085526	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
2/20/2018 12:00:00 AM	J0010438	Vantiv Inv 656159	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	252.80
2/21/2018 12:00:00 AM	F0043750	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/21/2018 12:00:00 AM	10085530	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Non-State Employee Travel	7.00
2/21/2018 12:00:00 AM	10085530	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	76.23
2/21/2018 12:00:00 AM	10085531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	67.95
2/21/2018 12:00:00 AM	10085531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
2/21/2018 12:00:00 AM	10085531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	98.75
2/21/2018 12:00:00 AM	10085531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	388.08
2/21/2018 12:00:00 AM	10085532	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	15.19
2/21/2018 12:00:00 AM	10085532	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	56.75
2/21/2018 12:00:00 AM	10085532	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
2/21/2018 12:00:00 AM	10085533	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
2/21/2018 12:00:00 AM	10085533	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	98.70
2/21/2018 12:00:00 AM	10085533	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	388.08
2/21/2018 12:00:00 AM	10085534	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/21/2018 12:00:00 AM	10085535	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	728.64
2/21/2018 12:00:00 AM	10085536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	20.26
2/21/2018 12:00:00 AM	10085536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	47.32
2/21/2018 12:00:00 AM	10085536	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	85.00
2/21/2018 12:00:00 AM	10085536	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
2/21/2018 12:00:00 AM	10085536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging Out-Of-State	100.03
2/21/2018 12:00:00 AM	10085536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage Out-Of-State	122.76
2/21/2018 12:00:00 AM	10085536	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	300.00
2/21/2018 12:00:00 AM	10085537	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
2/21/2018 12:00:00 AM	10085537	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	89.60
2/21/2018 12:00:00 AM	10085538	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	80.00
2/21/2018 12:00:00 AM	10085538	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	2,004.80
2/21/2018 12:00:00 AM	10085539	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	34.00
2/21/2018 12:00:00 AM	10085539	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	43.00
2/21/2018 12:00:00 AM	10085539	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	85.76
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	10085539	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	105.31
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	10085539	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	124.24
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	10085539	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	197.00
2, 21, 2010 12.00.00 AIVI	10003333	Earract Offiversity Employee/Studelit	Sinestricted Current Fullus	racuity Development	Academic Jupport	Loughig in Juice	137.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2018 12:00:00 AM	10085540	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Meals In-State	48.00
2/21/2018 12:00:00 AM	10085541	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	64.00
2/21/2018 12:00:00 AM	10085541	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	104.25
2/21/2018 12:00:00 AM	10085541	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	210.00
2/21/2018 12:00:00 AM	10085541	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	260.25
2/21/2018 12:00:00 AM	10085541	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	402.00
2/21/2018 12:00:00 AM	10085541	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	550.00
2/21/2018 12:00:00 AM	10085542	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Other Transport Costs Out-Of-S	72.00
2/21/2018 12:00:00 AM	10085542	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Meals Out-Of-State	105.00
2/21/2018 12:00:00 AM	10085542	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Mileage Out-Of-State	195.03
2/21/2018 12:00:00 AM	10085544	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	10.70
2/21/2018 12:00:00 AM	10085545	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	57.22
2/21/2018 12:00:00 AM	10085546	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	181.80
2/21/2018 12:00:00 AM	10085546	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	214.50
2/21/2018 12:00:00 AM	10085546	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	428.00
2/21/2018 12:00:00 AM	10085546	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	449.30
2/21/2018 12:00:00 AM	10085547	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	41.58
2/21/2018 12:00:00 AM	10085548	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	77.72
2/21/2018 12:00:00 AW	10085549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	28.00
2/21/2018 12:00:00 AM	10085549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/21/2018 12:00:00 AM	10085549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	75.24
2/21/2018 12:00:00 AW	10085549	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	100.00
2/21/2018 12:00:00 AW	10085549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	251.12
2/21/2018 12:00:00 AW	10085550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music Dept of English and Foreign La	Instruction	Meals In-State	82.00
2/21/2018 12:00:00 AW	10085550	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	200.00
2/21/2018 12:00:00 AW	10085550	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	234.63
2/21/2018 12:00:00 AW	10085552	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Airfare Out-Of-State	518.43
2/21/2018 12:00:00 AW	10085552	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging Out-Of-State	1,000.00
2/21/2018 12:00:00 AW	10085553	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	10085553	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/21/2018 12:00:00 AW	10085554	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	50.00
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	10085554	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	128.00
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	10085555	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	34.48
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	10085555	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	34.48
2/21/2018 12:00:00 AM	10085555	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	45.98
2/21/2018 12:00:00 AM	10085555	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services Contractual Services	114.96
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	J0010440	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	-1,250.00
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	J0010440 J0010440	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Registrations In-State	1,250.00
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-981.01
2/21/2018 12:00:00 AW 2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	0.36
2/21/2018 12:00:00 AW 2/21/2018 12:00:00 AM	QQ003433	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	0.90
2/21/2018 12:00:00 AM	QQ003433	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.96
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds		Student Services	Internal Expenses	1.50
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds Unrestricted Current Funds	May Complex University Police	Operations and Maintenance	Internal Expenses Internal Expenses	2.34
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2/21/2018 12:00:00 AM	QQ003433 QQ003433	Printing	Unrestricted Current Funds Unrestricted Current Funds	Campus Recreation & Intramural	Student Services Student Services	Internal Expenses Internal Expenses	
2/21/2018 12:00:00 AM 2/21/2018 12:00:00 AM	QQ003433	Printing		Athletic Training			6.00 10.00
		Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	10.00
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	10.16
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	10.16

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	11.20
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	15.62
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	33.39
2/21/2018 12:00:00 AM	QQ003433	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	54.30
2/21/2018 12:00:00 AM	QQ003433	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	76.11
2/21/2018 12:00:00 AM	QQ003433	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	118.88
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	139.46
2/21/2018 12:00:00 AM	QQ003433	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	148.91
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	150.00
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	176.43
2/22/2018 12:00:00 AM	10085558	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	115.00
2/22/2018 12:00:00 AM	10085558	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,594.99
2/22/2018 12:00:00 AM	10085559	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	283.23
2/22/2018 12:00:00 AM	10085560	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,355.74
2/22/2018 12:00:00 AM	10085561	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
2/22/2018 12:00:00 AM	10085561	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,610.17
2/22/2018 12:00:00 AM	10085562	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-45.05
2/22/2018 12:00:00 AM	10085563	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	137.70
2/22/2018 12:00:00 AM	10085563	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,161.00
2/22/2018 12:00:00 AM	10085564	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations Out-Of-State	995.00
2/22/2018 12:00:00 AM	10085565	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	129.69
2/22/2018 12:00:00 AM	10085566	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	64.00
2/22/2018 12:00:00 AM	10085567	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Lodging Out-Of-State	278.94
2/22/2018 12:00:00 AM	10085568	Strategic Planning Online LLC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	1,499.99
2/22/2018 12:00:00 AM	10085569	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	59.40
2/22/2018 12:00:00 AM	10085570	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	77.72
2/22/2018 12:00:00 AM	10085571	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
2/22/2018 12:00:00 AM	10085572	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,825.00
2/22/2018 12:00:00 AM	10085573	Poinsett Club	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,713.20
2/22/2018 12:00:00 AM	10085574	The Palmetto Club	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,471.81
2/22/2018 12:00:00 AM	10085576	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.91
2/22/2018 12:00:00 AM	10085577	Greenwood County	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	25.00
2/22/2018 12:00:00 AM	10085578	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	50.00
2/22/2018 12:00:00 AM	10085579	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	395.71
2/22/2018 12:00:00 AM	10085580	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	477.16
2/22/2018 12:00:00 AW	10085581	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	22.85
2/22/2018 12:00:00 AM	10085582	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	607.87
2/22/2018 12:00:00 AM	10085583	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	33.14
2/22/2018 12:00:00 AM	10085584	Innovative Interfaces Inc	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Contractual Services	3,492.46
2/22/2018 12:00:00 AW	10085586	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-114,509.75
2/22/2018 12:00:00 AM	10085587	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126,724.41
2/22/2018 12:00:00 AM	10085588	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
2/22/2018 12:00:00 AW	10085588	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	61.88
2/23/2018 12:00:00 AM	F0043773	Lander University Employee/Student	Designated General Funds	Study Tour Chicago	Instruction	Non-State Employee Travel	-490.25
2/23/2018 12:00:00 AM 2/23/2018 12:00:00 AM	10045775	Lane Press Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6,772.00
2/23/2018 12:00:00 AM 2/23/2018 12:00:00 AM	10085590	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,713.34
2/23/2018 12:00:00 AM 2/23/2018 12:00:00 AM	10085590	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	80.35
2/23/2018 12:00:00 AM 2/23/2018 12:00:00 AM	10085605	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	93.57
2/23/2018 12:00:00 AM	10085606	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	26.60
2/23/2018 12:00:00 AM 2/23/2018 12:00:00 AM	10085607	'		· · · · · · · · · · · · · · · · · · ·	''		167.19
2/23/2010 12:00:00 AIVI	10065607	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	107.19

23/23/0918 2000/00 AM 0008/009 Pyrera Mina America inc Unrestracted Current Funds Regular 23/23/0918 2000/00 AM 0008/009 Pyrera Mina America inc Unrestracted Current Funds Regular 23/23/0918 2000/00 AM 0008/009 Pyrera Mina America inc Unrestracted Current Funds Regular 23/23/0918 2000/00 AM 0000/0013 Lander University Employer/Student Unrestracted Current Funds Vortex Statistical 23/23/0918 2000/00 AM 0000/0013 Lander University Employer/Student Unrestracted Current Funds Vortex Statistical 23/23/0918 2000/00 AM 0000/0013 Lander University Employer/Student Unrestracted Current Funds Vortex Statistical 23/23/0918 2000/00 AM 0000/0013 Lander University Employer/Student Unrestracted Current Funds Administration Vortex Statistical Vortex Statistical Vortex Vo	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2723/2018 12:00:00 MM 1000531 Lander University Engloyee/Student Universitived Current Funds Universitived Current Funds University Pelatrons 13.34	2/23/2018 12:00:00 AM	10085608	Kyocera Mita America Inc		Office of the President			185.82
23/23/0918 12:0000 MM 10000031 Indeed University Engineey/Student Universitied Current Funds Women's Baskerball Student Services Recruting 3.96 23/23/0918 12:0000 MM 10000031 Indeed University Engineey/Student Universitied Current Funds Wen's Baskerball Student Services Recruting 3.96 23/23/0918 12:0000 MM 10000031 Indeed University Engineey/Student Universitied Current Funds Wen's Baskerball Student Services Recruting 1.0.28 23/23/0918 12:0000 MM 10000031 Indeed University Engineey/Student Universitied Current Funds Wen's Baskerball Student Services Recruting 1.0.28 23/23/0918 12:0000 MM 10000031 Indeed University Engineey/Student Universitied Current Funds Wen's Baskerball Student Services Recruting 1.0.28 1.0.	<u></u>		,					
23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Unrestriced Current Funds More Staseball Student Services Recruiting 3.15 23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Unrestriced Current Funds Admissions Student Services Recruiting 1.02 23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Unrestriced Current Funds Admissions Student Services Meals in State 2.23 23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Unrestriced Current Funds Men's Baseball Student Services Recruiting 1.02 23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Unrestriced Current Funds Men's Baseball Student Services Recruiting 1.02 23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Unrestriced Current Funds Men's Baseball Student Services Recruiting 1.02 23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Unrestriced Current Funds Men's Baseball Student Services Recruiting 1.02 23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Unrestriced Current Funds Men's Baseball Student Services Recruiting 1.02 23/23/23/23 12:00:00 AM T000033 ander University Employee/Student Universiticed Current Funds Men's Baseball Student Services Recruiting Restrict Funds Restrict Fu			· · · · · · · · · · · · · · · · · · ·					
23/23/0981 12:00:00 AM T0000031 ander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Retruiting 10.28 23/23/0981 12:00:00 AM T0000013 ander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Retruiting 10.28 23/23/0981 12:00:00 AM T0000013 ander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Menis In State 2.83 23/23/0981 12:00:00 AM T0000013 ander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Men's Basketball Student Services Men's Basketball Student Services Men's Basketball			,		,	· · · · · · · · · · · · · · · · · · ·		
232/2018 12:00:00 AM T000003 ander University Employee/Student Universiticed Current Funds Admissions Student Services Recrutting 23.85 272/2018 12:00:00 AM T0000013 ander University Employee/Student Universiticed Current Funds Men's Saskeball Student Services Recrutting 10:28 272/2018 12:00:00 AM T0000013 ander University Employee/Student Universiticed Current Funds Men's Saskeball Student Services Recrutting 10:28 272/2018 12:00:00 AM T0000013 ander University Employee/Student Universiticed Current Funds Men's Saskeball Student Services Lodging Out-Of-State 38.42 272/2018 12:00:00 AM T0000013 ander University Employee/Student Universiticed Current Funds Men's Saskeball Student Services Lodging Out-Of-State 38.42 272/2018 12:00:00 AM T0000013 ander University Employee/Student Universiticed Current Funds Men's Saskeball Student Services Non-State Employee Funder Non-State Emplo							•	
232/2018 12:00:00 AM T0000013 Lander University Employee/Student Universityted Current Funds Mers' Basehall Student Services Recruiting 10:280 272/2018 12:00:00 AM T0000013 Lander University Employee/Student Universityted Current Funds Plant Tournaments Student Services Non-State Employee Travel 21:8.83 272/2018 12:00:00 AM T0000013 Lander University Employee/Student Universityted Current Funds Mers' Basehall Student Services Non-State Employee Travel 21:8.83 272/2018 12:00:00 AM T0000013 Lander University Employee/Student Universityted Current Funds Women's Basehall Student Services Non-State Employee Travel 88:3.39 272/2018 12:00:00 AM T0000013 Lander University Employee/Student Universityted Current Funds Women's Basehall Student Services Non-State Employee Travel 1,615-46 272/2018 12:00:00 AM T0000013 Lander University Employee/Student Universityted Current Funds Universityted			, , , ,				· ·	
2723/2018 12:00:00 AM T0000033 Lander University Employee/Student Unrestricted Current Funds Men's Saseball Student Services Non-State Employee Taxeel 218.83 2723/2018 12:00:00 AM T0000033 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lofging Out-Of-State 388.24 2723/2018 12:00:00 AM T0000033 Lander University Employee/Student Unrestricted Current Funds Men's Sasebated Student Services Non-State Employee Travel 16.19.46 2726/2018 12:00:00 AM T0000033 Lander University Employee/Student Unrestricted Current Funds Men's Sasebated Student Services Non-State Employee Travel 1.619.46 2726/2018 12:00:00 AM T0000031 Lander University Employee/Student Unrestricted Current Funds Men's Sasebated Student Services Non-State Employee Travel 1.619.46 2726/2018 12:00:00 AM T0000031 Lander University Employee/Student Unrestricted Current Funds Men's Sasebated Student Services Contractual Services 2,275.00 2726/2018 12:00:00 AM T0000031 Lander University Employee/Student Unrestricted Current Funds Men's Sasebated Student Services Contractual Services 2,275.00 2726/2018 12:00:00 AM T00000000000000000000000000000000000			, , , ,		Men's Basketball			
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2/23/2018 12:00:00 AM 00:005:12 Constangy Brook & Smith LLC Unrestricted Current Funds Legal Goussel Institutional Support Contractual Services 435:00 2/26/2018 12:00:00 AM 00:005:12 Lander University Employee/Student Unrestricted Current Funds Legal Goussel Institutional Support Contractual Services 2,275:00 2/26/2018 12:00:00 AM 00:005:13 Lander University Employee/Student Unrestricted Current Funds Legal Goussel Institutional Support Contractual Services 2,275:00 2/26/2018 12:00:00 AM 00:005:13 Lander University Employee/Student Unrestricted Current Funds UNIX IDI Instruction Meels Out-Of-State 12:00 2/26/2018 12:00:00 AM 00:005:13 Lander University Employee/Student Unrestricted Current Funds UNIX IDI Instruction Longing Out-Of-State 12:00 2/26/2018 12:00:00 AM 00:005:13 Printing Unrestricted Current Funds UNIX IDI Instruction Longing Out-Of-State 7:84.55 2/26/2018 12:00:00 AM 00:005:13 Printing Designated General Funds University Employee/Student Unrestricted Current Funds Unix IDI Instruction Longing Out-Of-State 7:97 2/26/2018 12:00:00 AM 00:005:13 Printing Designated General Funds Printing Services Institutional Support Internal Carrent Funds Printing Services Unrestricted Current Funds Printing Services Institutional Support Internal Carrent Employee 1:00 Printing Services Unrestricted Current Funds Printing Services Unrestricted Current Funds Designated Services Unrestricted Current Fu		TC000013		Unrestricted Current Funds	Women's Basketball	Student Services		882.39
2/25/2018 12:00:00 AM 0085611 Constangy Brook & Smith LC Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 2,275.00 2/25/2018 12:00:00 AM 0085613 Lander University Employee/Student Unrestricted Current Funds UNIX 101 Instruction Other Transport Costs Out-05's 8.10 2/25/2018 12:00:00 AM 0085613 Lander University Employee/Student Unrestricted Current Funds UNIX 101 Instruction Medis Out-05/State 788.55 2/25/2018 12:00:00 AM 00003432 Printing Unrestricted Current Funds UNIX 101 Instruction Lodging Out-01/State 788.55 2/25/2018 12:00:00 AM 00003432 Printing Designated General Funds UNIX 101 Instruction Lodging Out-01/State 789.55 2/25/2018 12:00:00 AM 00003432 Printing Designated General Funds UNIX 101 Instruction Lodging Out-01/State 789.55 2/25/2018 12:00:00 AM 00003432 Printing Designated General Funds UNIX 101 Instruction Internal Expenses 7.97 2/25/2018 12:00:00 AM 00003432 Printing Unrestricted Current Funds Dept of Arts Unix 101 Instruction Internal Expenses 8.30 2/25/2018 12:00:00 AM 00003432 Printing Unrestricted Current Funds Dept of Arts Unix 101 Instruction Internal Expenses 10.58 2/25/2018 12:00:00 AM 00003432 Printing Unrestricted Current Funds Dept of Arts and Human Instruction Internal Expenses 10.58 2/25/2018 12:00:00 AM 00003432 Printing Unrestricted Current Funds Dept of Mass Comm & Theater Instruction Internal Expenses 11.77 2/25/2018 12:00:00 AM 00003432 Printing Unrestricted Current Funds Dept of Mass Comm & Theater Instruction Internal Expenses 11.77 2/25/2018 12:00:00 AM 00003432 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 11.77 2/25/2018 12:00:00 AM 00003432 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 11.77 2/25/2018 12:00:00 AM 000034	_ 		, , , ,					
2,75,000 AM 0085612 100.00 AM 0085613 1.0			, , , ,				· '	
		10085612		Unrestricted Current Funds	Men's Baseball		Contractual Services	
2/26/2018 12:00:00 AM 0085613 Lander University Employee/Student Unrestricted Current Funds UNK 101 Instruction Lodging Out-Of-State 23:00 2/26/2018 12:00:00 AM Q0003432 Printing Unrestricted Current Funds Variety Printing Unrestricted Current Funds Variety Printing Unrestricted Current Funds Variety Vari								
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Printing	2/26/2018 12:00:00 AM	QQ003432	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	ū	7.97
2/26/2018 12:00:00 AM Q003432 Printing Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 19.32 2/26/2018 12:00:00 AM Q003432 Printing Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 52.26 2/26/2018 12:00:00 AM Q003432 Printing Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 117.79 2/26/2018 12:00:00 AM Q003432 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 140.42 2/26/2018 12:00:00 AM Q003432 Printing Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 140.42 2/26/2018 12:00:00 AM Q003432 Printing Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 140.42 2/26/2018 12:00:00 AM Q003432 Printing Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 172.89 2/27/2018 12:00:00 AM Q008432 Printing Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 172.89 2/27/2018 12:00:00 AM Q0085616 South Carolina State Council of the Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 172.89 2/27/2018 12:00:00 AM Q0085617 South Carolina State Council of the Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 172.89 2/27/2018 12:00:00 AM Q0085618 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Unrestricted Current Funds Dean of Coll of Behavioral & S Unrestricted Current Funds Dean of Coll of Behavioral & S Unrestricted Current Funds Dean of Coll of Behavioral & S Unrestricted Current Funds Dean of Coll of Behavioral & S Unrestricted Current Funds Dean of Coll of Behavioral & S Unrestricted Current Funds Dean of Coll of Behavioral & S Unres			· ·	•	·			
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Printing Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 17.79	2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	19.93
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2/26/2018 12:00:00 AM QQ03432 Printing	2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	117.79
2/27/2018 12:00:00 AM 10085616 Bacot & Padgett LLC Attorneys at La Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 975.00	2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	140.42
2/27/2018 12:00:00 AM 10085617 South Carolina State Council of the Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/27/2018 12:00:00 AM 10085618 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.00 2/27/2018 12:00:00 AM 10085612 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Registrations Out-Of-State 90.00 2/27/2018 12:00:00 AM 1008562 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 2/27/2018 12:00:00 AM 1008562 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 Ancillary Support Academic Support Non-State Employee Travel 241.98 Ancillary Support Non-State Employee Support Non-State Empl	2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	172.89
2/27/2018 12:00:00 AM 10085618 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Mileage In-State 90.09 2/27/2018 12:00:00 AM 10085619 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Registrations Out-Of-State 90.00 2/27/2018 12:00:00 AM 10085620 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 2/27/2018 12:00:00 AM 10085622 Clifton L Baltzegar Unrestricted Current Funds Women's Basketball Student Services Contractual Services 138.41 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085624 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 University Employee/Student Unrestricted Current Funds Post Office Instruction Registrations Post Office Instruction Registrations Post Office Instruction Registrations Post Office Instruction Post Office Instruction Post Office Instruction Administration Post Office Instruction Post Office	2/27/2018 12:00:00 AM	10085616	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	975.00
2/27/2018 12:00:00 AM 10085619 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Registrations Out-Of-State 90.00 2/27/2018 12:00:00 AM 10085620 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 2/27/2018 12:00:00 AM 10085621 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 2/27/2018 12:00:00 AM 10085622 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 138.41 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085624 Lander University Employee/Student Unrestricted Current Funds Women's Pand Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds Pack Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085626 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 500.00 2/27/2018 12:00:00 AM 10085627 John Snead Designated General Funds Equestrian Operations Public Service Hay 650.00 2/27/2018 12:00:00 AM 10085634 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Student Services One-day Meals 12.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Service Mileage In-State 58.40 2/27/2018 12:00:00 AM 1	2/27/2018 12:00:00 AM	10085617	South Carolina State Council of the	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	50.00
2/27/2018 12:00:00 AM 10085621 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 2/27/2018 12:00:00 AM 10085621 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 241.98 2/27/2018 12:00:00 AM 10085622 Clifton L. Baltzegar Unrestricted Current Funds Women's Basketball Student Services Contractual Services 138.41 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085624 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 2,200.00 2/27/2018 12:00:00 AM 10085627 John Snead Designated General Funds Equestrian Operations Public Service Hay 650.00 2/27/2018 12:00:00 AM 10085632 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & Student Services One-day Meals 12.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12.00 2/27/2018 12:00:00 AM 10085637	2/27/2018 12:00:00 AM	10085618	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
2/27/2018 12:00:00 AM 10085621 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 138.41 2/27/2018 12:00:00 AM 10085622 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085624 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/27/2018 12:00:00 AM 10085626 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 500.00 2/27/2018 12:00:00 AM 10085627 John Snead Designated General Funds Equestrian Operations Public Service Operations and Maintenance Lease of Property 14,731.00 2/27/2018 12:00:00 AM 10085631 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085634 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12.00 2/27/2018 12:00:00 AM 10085636 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 54.1 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General F	2/27/2018 12:00:00 AM	10085619	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	90.00
2/27/2018 12:00:00 AM 10085622 Clifton L. Baltzegar Unrestricted Current Funds Women's Basketball Student Services Contractual Services 138.41 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085624 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds Dept of Music Institution Registrations In-State 350.00 2/27/2018 12:00:00 AM 10085626 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 500.00 2/27/2018 12:00:00 AM 10085627 John Snead Designated General Funds Equestrian Operations Public Service Hay 650.00 2/27/2018 12:00:00 AM 10085632 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085633 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Lease of Property 8,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Service Mileage In-State 58.41 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085620	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/27/2018 12:00:00 AM 10085623 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 210.00 2/27/2018 12:00:00 AM 10085624 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,200.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/27/2018 12:00:00 AM 10085625 University Employee/Student Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 500.00 2/27/2018 12:00:00 AM 10085627 John Snead Designated General Funds Equestrian Operations Public Service Hay 650.00 2/27/2018 12:00:00 AM 10085632 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731.00 2/27/2018 12:00:00 AM 10085633 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085634 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 12/27/2018 12:00:00 AM 10085636 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085621	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
Z/27/2018 12:00:00 AMI0085623Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStudent ServicesNon-State Employee Travel210.002/27/2018 12:00:00 AMI0085624Lander University Employee/StudentUnrestricted Current FundsPBAC TournamentsStudent ServicesNon-State Employee Travel1,200.002/27/2018 12:00:00 AMI0085625Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionRegistrations In-State350.002/27/2018 12:00:00 AMI0085626Purchase PowerUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery500.002/27/2018 12:00:00 AMI0085637John SneadDesignated General FundsEquestrian OperationsPublic ServiceHay650.002/27/2018 12:00:00 AMI0085632Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property14,731.002/27/2018 12:00:00 AMI0085634Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Behavioral & SInstructionAdministrative Supplies43.932/27/2018 12:00:00 AMI0085635Lander University Employee/StudentUnrestricted Current FundsInternational Students & ScholStudent ServicesOne-day Meals12.002/27/2018 12:00:00 AMI0085635Lander University Employee/StudentUnrestricted Current FundsInternational Students & ScholStudent ServicesMileage In-State58.41 <t< td=""><td>2/27/2018 12:00:00 AM</td><td>10085622</td><td>Clifton L. Baltzegar</td><td>Unrestricted Current Funds</td><td>Women's Basketball</td><td>Student Services</td><td>Contractual Services</td><td>138.41</td></t<>	2/27/2018 12:00:00 AM	10085622	Clifton L. Baltzegar	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	138.41
2/27/2018 12:00:00 AM 10085624 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/27/2018 12:00:00 AM 10085626 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 500.00 2/27/2018 12:00:00 AM 10085627 John Snead Designated General Funds Equestrian Operations Public Service Hay 650.00 2/27/2018 12:00:00 AM 10085632 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731.00 2/27/2018 12:00:00 AM 10085634 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Lease of Property 12,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58.41 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085623	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	210.00
2/27/2018 12:00:00 AM 10085625 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/27/2018 12:00:00 AM 10085626 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 500.00 2/27/2018 12:00:00 AM 10085627 John Snead Designated General Funds Equestrian Operations Public Service Hay 650.00 2/27/2018 12:00:00 AM 10085632 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731.00 2/27/2018 12:00:00 AM 10085633 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085634 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12:00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58.41 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085623	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	210.00
2/27/2018 12:00:00 AM 10085626 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 500.00 2/27/2018 12:00:00 AM 10085627 John Snead Designated General Funds Equestrian Operations Public Service Hay 650.00 2/27/2018 12:00:00 AM 10085632 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731.00 2/27/2018 12:00:00 AM 10085633 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085634 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12:00 40 40 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58.41 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58.41 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085624	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,200.00
2/27/2018 12:00:00 AM10085627John SneadDesignated General FundsEquestrian OperationsPublic ServiceHay650.002/27/2018 12:00:00 AM10085632Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property14,731.002/27/2018 12:00:00 AM10085633Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Behavioral & SInstructionAdministrative Supplies43.932/27/2018 12:00:00 AM10085634The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property8,000.002/27/2018 12:00:00 AM10085635Lander University Employee/StudentUnrestricted Current FundsInternational Students & ScholStudent ServicesOne-day Meals12.002/27/2018 12:00:00 AM10085635Lander University Employee/StudentUnrestricted Current FundsInternational Students & ScholStudent ServicesMileage In-State58.412/27/2018 12:00:00 AM10085636The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property3,662.002/27/2018 12:00:00 AM10085637Lander University Employee/StudentDesignated General FundsEquestrian Therapeutic ProgramPublic ServiceMileage In-State74.15	2/27/2018 12:00:00 AM	10085625	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	350.00
2/27/2018 12:00:00 AM 10085632 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731.00 2/27/2018 12:00:00 AM 10085633 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43.93 2/27/2018 12:00:00 AM 10085634 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12:00 42/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58.41 2/27/2018 12:00:00 AM 10085636 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085626	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	500.00
2/27/2018 12:00:00 AM 10085633 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 43:93 2/27/2018 12:00:00 AM 10085634 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12:00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58:41 2/27/2018 12:00:00 AM 10085636 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085627	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	650.00
2/27/2018 12:00:00 AM 10085634 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12:00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58:41 2/27/2018 12:00:00 AM 10085636 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085632	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12:00 2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58:41 2/27/2018 12:00:00 AM 10085636 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662:00 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085633	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	43.93
2/27/2018 12:00:00 AM 10085635 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58.41 2/27/2018 12:00:00 AM 10085636 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085634	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/27/2018 12:00:00 AM 10085636 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085635	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	12.00
2/27/2018 12:00:00 AM 10085637 Lander University Employee/Student Designated General Funds Equestrian Therapeutic Program Public Service Mileage In-State 74.15	2/27/2018 12:00:00 AM	10085635	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	58.41
	2/27/2018 12:00:00 AM	10085636	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
2/27/2018 12:00:00 AM 10085638 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 3,065.00	2/27/2018 12:00:00 AM	10085637	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	74.15
	2/27/2018 12:00:00 AM	10085638	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
2/27/2018 12:00:00 AM 10085639 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 12:00	2/27/2018 12:00:00 AM	10085639	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	12.00
2/27/2018 12:00:00 AM 10085639 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage In-State 58.41	2/27/2018 12:00:00 AM	10085639	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	
2/27/2018 12:00:00 AM 10085640 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals In-State 7.00	2/27/2018 12:00:00 AM	10085640	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	7.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2018 12:00:00 AM	10085640	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/27/2018 12:00:00 AM	10085641	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/27/2018 12:00:00 AM	10085642	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	12.00
2/27/2018 12:00:00 AM	10085642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	50.00
2/27/2018 12:00:00 AM	10085642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals In-State	50.00
2/27/2018 12:00:00 AM	10085642	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	77.91
2/27/2018 12:00:00 AM	10085642	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	139.70
2/27/2018 12:00:00 AM	10085643	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	77.72
2/27/2018 12:00:00 AM	10085644	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
2/27/2018 12:00:00 AM	10085645	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	5.45
2/27/2018 12:00:00 AM	10085645	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	5.45
2/27/2018 12:00:00 AM	10085646	Ionosphere Tours Inc	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	825.00
2/27/2018 12:00:00 AM	J0010462	CORR Dennin Honor Recital copy Svs	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-123.75
2/27/2018 12:00:00 AM	J0010462	Dennin Honors Recital copy Svs.	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	123.75
2/28/2018 12:00:00 AM	F0043811	Spring FacultyStaff	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-100.00
2/28/2018 12:00:00 AM	F0043811	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
2/28/2018 12:00:00 AM	10085647	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,418.00
2/28/2018 12:00:00 AM	10085648	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	22,212.00
2/28/2018 12:00:00 AM	10085649	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
2/28/2018 12:00:00 AM	10085649	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
2/28/2018 12:00:00 AM	10085650	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	60.50
2/28/2018 12:00:00 AM	10085651	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	78.37
2/28/2018 12:00:00 AM	10085652	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	144.59
2/28/2018 12:00:00 AM	10085653	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	104.65
2/28/2018 12:00:00 AM	10085654	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	85.57
2/28/2018 12:00:00 AM	10085655	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	136.43
2/28/2018 12:00:00 AM	10085656	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	33.93
2/28/2018 12:00:00 AM	10085657	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/28/2018 12:00:00 AM	10085658	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
2/28/2018 12:00:00 AM	10085659	TouchNet Information Systems Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	428.00
2/28/2018 12:00:00 AM	10085661	Burdette Engineering Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,300.00
2/28/2018 12:00:00 AM	10085662	Holloman, Ken	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	235.00
2/28/2018 12:00:00 AM	10085663	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
2/28/2018 12:00:00 AM	10085664	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.06
2/28/2018 12:00:00 AM	10085664	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	462.75
2/28/2018 12:00:00 AM	10085665	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	573.72
2/28/2018 12:00:00 AM	10085666	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.90
2/28/2018 12:00:00 AM	10085667	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/28/2018 12:00:00 AM	10085667	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.06
2/28/2018 12:00:00 AM	10085668	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	917.05
2/28/2018 12:00:00 AM	10085669	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	62.00
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-25.00
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.14
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.42
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.47
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	0.71
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies Administrative Supplies	1.89
2/28/2018 12:00:00 AM 2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	1.99
2/28/2018 12:00:00 AM 2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2.80
2/28/2018 12:00:00 AM 2/28/2018 12:00:00 AM	J0010466 J0010466		,		Auxiliary		3.15
2/20/2010 12:00:00 AM	JUU1U400	February 2018 Bookstore Charges	Auxiliary Funds	Housing	Auxillary	Administrative Supplies	5.15

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.42
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	4.74
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Designated General Funds	Orientation	Student Services	Internal Expenses	6.00
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	6.76
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	7.12
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	10.11
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	12.56
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	26.95
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.93
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	44.96
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	48.90
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	60.75
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	125.00
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	179.44
2/28/2018 12:00:00 AM	J0010504	Feb Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-37.30
2/28/2018 12:00:00 AM	J0010504	Feb Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	8.76
2/28/2018 12:00:00 AM	J0010504	Feb P&I 20% Law Enforcement Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can Law11/90&Aft 2	570.00
2/28/2018 12:00:00 AM	J0010504	Feb P&I 20% Canc Teacher Shortage	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	20% Cost of PrinTeach Short 7/	1,600.00
2/28/2018 12:00:00 AM	J0010504	Feb P&I 20% Canc Teacher	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	1,600.00
2/28/2018 12:00:00 AM	JS000643	Trans BK AMEX totals for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.33
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-481.79
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	4.73
2/28/2018 12:00:00 AM	QQ003431	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	86.43
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	86.92
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	134.83
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	168.88