

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2017 12:00:00 AM	I0080553	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
3/1/2017 12:00:00 AM	I0080554	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	59.11
3/1/2017 12:00:00 AM	I0080555	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,737.34
3/1/2017 12:00:00 AM	I0080557	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	50.00
3/1/2017 12:00:00 AM	I0080558	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	50.00
3/1/2017 12:00:00 AM	I0080559	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	62.49
3/1/2017 12:00:00 AM	I0080560	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
3/1/2017 12:00:00 AM	I0080560	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	82.77
3/1/2017 12:00:00 AM	I0080561	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	250.00
3/1/2017 12:00:00 AM	I0080562	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
3/1/2017 12:00:00 AM	I0080562	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	72.96
3/1/2017 12:00:00 AM	I0080562	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
3/1/2017 12:00:00 AM	I0080562	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	384.80
3/1/2017 12:00:00 AM	I0080563	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Other Transportation Costs In-	16.00
3/1/2017 12:00:00 AM	I0080563	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	25.00
3/1/2017 12:00:00 AM	I0080563	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	178.20
3/1/2017 12:00:00 AM	I0080563	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	203.83
3/1/2017 12:00:00 AM	I0080564	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
3/1/2017 12:00:00 AM	I0080564	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	42.77
3/1/2017 12:00:00 AM	I0080565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
3/1/2017 12:00:00 AM	I0080565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	36.43
3/1/2017 12:00:00 AM	I0080566	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/1/2017 12:00:00 AM	I0080567	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/1/2017 12:00:00 AM	I0080568	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	19.00
3/1/2017 12:00:00 AM	I0080569	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	500.00
3/1/2017 12:00:00 AM	I0080570	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	112.87
3/1/2017 12:00:00 AM	I0080571	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	56.00
3/1/2017 12:00:00 AM	I0080571	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	145.00
3/1/2017 12:00:00 AM	I0080571	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	175.23
3/1/2017 12:00:00 AM	I0080571	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	420.94
3/1/2017 12:00:00 AM	I0080572	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
3/1/2017 12:00:00 AM	I0080572	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
3/1/2017 12:00:00 AM	I0080572	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.09
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.85
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	1.58
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Designated General Funds	EXPO	Student Services	Administrative Supplies	1.80
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	2.88
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	2.92
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	2.97
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	4.29
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	4.37
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	5.18
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	6.66
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	7.28
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	7.67
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	10.51
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	11.57
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	14.16
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	19.65

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	24.13
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Designated General Funds	EXPO	Student Services	Internal Expenses	29.99
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	47.92
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	49.32
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	50.30
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	55.27
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	71.43
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	111.02
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	134.21
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	327.54
3/1/2017 12:00:00 AM	J0009316	February 2017 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	402.19
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-2,975.67
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	80.74
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	81.17
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	90.09
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	232.03
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	290.24
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	306.86
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	704.28
3/1/2017 12:00:00 AM	J0009320	Distribute Utl Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,190.26
3/2/2017 12:00:00 AM	F0031976	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-1,500.00
3/2/2017 12:00:00 AM	I0080573	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Other Transport Costs Out-Of-S	53.50
3/2/2017 12:00:00 AM	I0080573	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage Out-Of-State	197.95
3/2/2017 12:00:00 AM	I0080573	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	720.00
3/2/2017 12:00:00 AM	I0080573	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,550.24
3/2/2017 12:00:00 AM	I0080575	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals In-State	32.00
3/2/2017 12:00:00 AM	I0080575	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	56.43
3/2/2017 12:00:00 AM	I0080575	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	219.63
3/2/2017 12:00:00 AM	I0080576	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	250.00
3/2/2017 12:00:00 AM	I0080578	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	150.00
3/2/2017 12:00:00 AM	I0080579	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
3/2/2017 12:00:00 AM	I0080580	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Non-State Employee Travel	77.50
3/2/2017 12:00:00 AM	I0080581	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	59.72
3/2/2017 12:00:00 AM	I0080582	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	40.35
3/2/2017 12:00:00 AM	I0080583	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
3/2/2017 12:00:00 AM	I0080584	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	292.00
3/2/2017 12:00:00 AM	I0080585	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/2/2017 12:00:00 AM	I0080586	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
3/2/2017 12:00:00 AM	I0080587	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	497.00
3/2/2017 12:00:00 AM	I0080588	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,886.46
3/2/2017 12:00:00 AM	I0080589	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	138.00
3/2/2017 12:00:00 AM	I0080589	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	520.97
3/2/2017 12:00:00 AM	I0080590	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	967.55
3/2/2017 12:00:00 AM	I0080591	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	12.00
3/2/2017 12:00:00 AM	I0080591	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	66.33
3/2/2017 12:00:00 AM	I0080593	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	5.83
3/2/2017 12:00:00 AM	I0080593	Petty Cash Slips	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	6.65
3/2/2017 12:00:00 AM	I0080593	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	7.48
3/2/2017 12:00:00 AM	I0080593	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	13.65
3/2/2017 12:00:00 AM	I0080593	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	42.03

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2017 12:00:00 AM	I0080593	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	49.67
3/2/2017 12:00:00 AM	I0080593	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	71.77
3/2/2017 12:00:00 AM	I0080593	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	72.98
3/2/2017 12:00:00 AM	I0080594	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,345.33
3/2/2017 12:00:00 AM	I0080596	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	317.87
3/2/2017 12:00:00 AM	I0080597	Hulsey, Jeff	Student Activities Funds	Student Activities	Student Services	Contractual Services	325.00
3/2/2017 12:00:00 AM	I0080598	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
3/2/2017 12:00:00 AM	I0080599	Timms, Keith	Designated General Funds	Music Festivals	Public Service	Contractual Services	300.00
3/2/2017 12:00:00 AM	I0080600	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Contractual Services	300.00
3/2/2017 12:00:00 AM	I0080601	Hoffman, Amos	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	400.00
3/2/2017 12:00:00 AM	I0080602	Everything but the Mime Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,800.00
3/2/2017 12:00:00 AM	I0080603	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	350.00
3/2/2017 12:00:00 AM	I0080604	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	2,322.26
3/2/2017 12:00:00 AM	I0080606	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
3/2/2017 12:00:00 AM	I0080607	McCarthy, Mary Catherine	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,050.00
3/2/2017 12:00:00 AM	I0080608	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	500.00
3/2/2017 12:00:00 AM	I0080608	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	500.00
3/2/2017 12:00:00 AM	I0080610	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transportation Costs In-	16.30
3/2/2017 12:00:00 AM	I0080610	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	44.00
3/2/2017 12:00:00 AM	I0080610	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	57.89
3/2/2017 12:00:00 AM	I0080610	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	196.90
3/2/2017 12:00:00 AM	I0080611	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	4,036.90
3/2/2017 12:00:00 AM	I0080613	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Recruiting	28.46
3/2/2017 12:00:00 AM	I0080613	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	28.47
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	188.99
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	333.90
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	406.48
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	663.89
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	769.44
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	780.41
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,421.60
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,491.44
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,077.60
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,598.84
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,423.92
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	11,865.12
3/2/2017 12:00:00 AM	I0080615	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	49,090.85
3/2/2017 12:00:00 AM	I0080616	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	732.02
3/2/2017 12:00:00 AM	I0080616	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,823.34
3/2/2017 12:00:00 AM	I0080617	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	800.00
3/2/2017 12:00:00 AM	I0080618	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
3/2/2017 12:00:00 AM	J0009326	Home Coming T-shirts	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	105.00
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-865.30
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	7.51
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	12.95
3/2/2017 12:00:00 AM	QQ003373	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	15.80
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	20.30
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	26.79
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	61.31
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	64.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	75.44
3/2/2017 12:00:00 AM	QQ003373	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	581.10
3/3/2017 12:00:00 AM	F0031986	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-126.00
3/3/2017 12:00:00 AM	F0031986	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/3/2017 12:00:00 AM	I0080577	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,550.00
3/3/2017 12:00:00 AM	I0080620	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	7,300.00
3/6/2017 12:00:00 AM	I0080621	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/6/2017 12:00:00 AM	I0080622	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	65.00
3/6/2017 12:00:00 AM	I0080622	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00
3/6/2017 12:00:00 AM	I0080623	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	99.61
3/6/2017 12:00:00 AM	I0080624	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.71
3/6/2017 12:00:00 AM	I0080624	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	14.40
3/6/2017 12:00:00 AM	I0080624	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.40
3/6/2017 12:00:00 AM	I0080624	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.40
3/6/2017 12:00:00 AM	I0080624	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.40
3/6/2017 12:00:00 AM	I0080624	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.40
3/6/2017 12:00:00 AM	I0080624	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	14.40
3/6/2017 12:00:00 AM	I0080624	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.40
3/6/2017 12:00:00 AM	I0080625	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	555.94
3/6/2017 12:00:00 AM	I0080626	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	297.69
3/6/2017 12:00:00 AM	I0080627	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	108.48
3/6/2017 12:00:00 AM	I0080628	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	208.41
3/6/2017 12:00:00 AM	I0080629	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	40.84
3/6/2017 12:00:00 AM	I0080629	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	41.10
3/6/2017 12:00:00 AM	I0080630	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	126.71
3/6/2017 12:00:00 AM	I0080630	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	126.71
3/6/2017 12:00:00 AM	I0080631	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	244.66
3/6/2017 12:00:00 AM	I0080632	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	74.65
3/6/2017 12:00:00 AM	I0080633	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	113.22
3/6/2017 12:00:00 AM	I0080634	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	103.82
3/6/2017 12:00:00 AM	I0080636	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	24,116.05
3/6/2017 12:00:00 AM	I0080637	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	76.03
3/6/2017 12:00:00 AM	I0080638	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	69.39
3/6/2017 12:00:00 AM	I0080639	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	120.72
3/6/2017 12:00:00 AM	I0080640	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Other Transport Costs Out-Of-S	161.93
3/6/2017 12:00:00 AM	I0080640	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage Out-Of-State	191.53
3/6/2017 12:00:00 AM	I0080640	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	One-day Meals	352.00
3/6/2017 12:00:00 AM	I0080641	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	700.00
3/6/2017 12:00:00 AM	I0080642	New Heart Gathering	Student Activities Funds	University Program Council	Student Services	Contractual Services	250.00
3/6/2017 12:00:00 AM	I0080643	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	98.39
3/6/2017 12:00:00 AM	I0080644	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	18.49
3/6/2017 12:00:00 AM	I0080645	Piedmont Fire Extinguisher	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Contractual Services	39.59
3/6/2017 12:00:00 AM	I0080646	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	31.30
3/6/2017 12:00:00 AM	I0080647	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
3/6/2017 12:00:00 AM	I0080648	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,948.84
3/6/2017 12:00:00 AM	I0080649	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,667.14
3/6/2017 12:00:00 AM	I0080650	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.45
3/6/2017 12:00:00 AM	I0080651	Springer Publishing Company LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.86
3/6/2017 12:00:00 AM	I0080651	Springer Publishing Company LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.00
3/6/2017 12:00:00 AM	I0080652	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	148.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2017 12:00:00 AM	I0080653	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.95
3/6/2017 12:00:00 AM	I0080653	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.75
3/6/2017 12:00:00 AM	I0080654	Freestyle Photo Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.20
3/6/2017 12:00:00 AM	I0080655	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.50
3/6/2017 12:00:00 AM	I0080655	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,495.00
3/6/2017 12:00:00 AM	I0080656	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	194.74
3/6/2017 12:00:00 AM	I0080657	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	147.70
3/6/2017 12:00:00 AM	I0080658	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/6/2017 12:00:00 AM	I0080659	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	109.16
3/6/2017 12:00:00 AM	I0080660	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/6/2017 12:00:00 AM	I0080661	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging In-State	313.50
3/6/2017 12:00:00 AM	I0080662	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	34.00
3/6/2017 12:00:00 AM	I0080663	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
3/6/2017 12:00:00 AM	I0080664	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
3/6/2017 12:00:00 AM	I0080665	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/6/2017 12:00:00 AM	I0080666	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
3/6/2017 12:00:00 AM	J0009331	CC006388 Southwest, wrong amt alloc	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-2,907.54
3/6/2017 12:00:00 AM	J0009332	To 132100 Science Lab Fee Pool	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	-652.13
3/6/2017 12:00:00 AM	J0009332	To 132100 Science Lab Fee Pool	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-90.50
3/6/2017 12:00:00 AM	J0009332	To 230100 Dept of Biology	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-68.90
3/6/2017 12:00:00 AM	J0009332	To Administrative Supplies	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	-6.30
3/6/2017 12:00:00 AM	J0009332	Fm Contractual Services	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	6.30
3/6/2017 12:00:00 AM	J0009332	Fm 230200 Dept of Physical Science	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	68.90
3/6/2017 12:00:00 AM	J0009332	Fm 230200 Dept of Physical Science	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	90.50
3/6/2017 12:00:00 AM	J0009332	Fm 230100 Dept of Biology	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	652.13
3/6/2017 12:00:00 AM	J0009333	move Haynes print shop charges	Designated General Funds	CPR Training	Instruction	Internal Expenses	-63.89
3/6/2017 12:00:00 AM	J0009333	to move Lee print shop charges	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-11.10
3/6/2017 12:00:00 AM	J0009333	to correct Lee print shop charges	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	11.10
3/6/2017 12:00:00 AM	J0009333	move Haynes print shop charges	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	63.89
3/6/2017 12:00:00 AM	J0009334	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,978.68
3/6/2017 12:00:00 AM	J0009334	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	62.00
3/6/2017 12:00:00 AM	J0009334	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	244.90
3/6/2017 12:00:00 AM	J0009334	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	566.57
3/6/2017 12:00:00 AM	J0009334	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9,105.21
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,950.65
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	45.34
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	197.55
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	244.15
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	693.69
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,102.89
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,279.46
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,580.43
3/6/2017 12:00:00 AM	J0009335	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,807.14
3/6/2017 12:00:00 AM	J0009336	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,971.16
3/6/2017 12:00:00 AM	J0009336	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	15.35
3/6/2017 12:00:00 AM	J0009336	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	425.91
3/6/2017 12:00:00 AM	J0009336	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9,529.90
3/6/2017 12:00:00 AM	J0009337	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,978.46
3/6/2017 12:00:00 AM	J0009337	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	113.37
3/6/2017 12:00:00 AM	J0009337	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	451.33

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2017 12:00:00 AM	J0009337	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	491.77
3/6/2017 12:00:00 AM	J0009337	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	586.13
3/6/2017 12:00:00 AM	J0009337	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	8,335.86
3/7/2017 12:00:00 AM	I0080667	Strawn, Tessarah	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	25.00
3/7/2017 12:00:00 AM	I0080668	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Lodging In-State	121.00
3/7/2017 12:00:00 AM	I0080669	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	127.27
3/7/2017 12:00:00 AM	I0080670	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,960.00
3/7/2017 12:00:00 AM	I0080671	Nivens, William Woodrow.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
3/7/2017 12:00:00 AM	I0080672	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
3/7/2017 12:00:00 AM	I0080673	Greenwood Country Club	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	111.30
3/7/2017 12:00:00 AM	I0080674	Greenwood Country Club	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	556.50
3/7/2017 12:00:00 AM	I0080675	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	96.00
3/7/2017 12:00:00 AM	I0080676	James River Solutions	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	5.56
3/7/2017 12:00:00 AM	I0080676	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	418.36
3/7/2017 12:00:00 AM	I0080677	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/7/2017 12:00:00 AM	I0080678	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	4.50
3/7/2017 12:00:00 AM	I0080678	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	32.00
3/7/2017 12:00:00 AM	I0080679	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	7.00
3/7/2017 12:00:00 AM	I0080679	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	89.10
3/7/2017 12:00:00 AM	I0080680	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	128.73
3/7/2017 12:00:00 AM	I0080681	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	60.89
3/7/2017 12:00:00 AM	I0080682	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	92.00
3/7/2017 12:00:00 AM	I0080682	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,508.82
3/7/2017 12:00:00 AM	I0080683	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals In-State	32.00
3/7/2017 12:00:00 AM	I0080690	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,300.00
3/7/2017 12:00:00 AM	I0080691	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,300.00
3/7/2017 12:00:00 AM	I0080692	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	400.00
3/7/2017 12:00:00 AM	I0080693	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	100.00
3/7/2017 12:00:00 AM	I0080694	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	56.22
3/7/2017 12:00:00 AM	I0080695	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	469.56
3/7/2017 12:00:00 AM	I0080696	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	65.21
3/7/2017 12:00:00 AM	I0080697	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.79
3/7/2017 12:00:00 AM	I0080698	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/7/2017 12:00:00 AM	I0080698	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
3/7/2017 12:00:00 AM	I0080699	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	236.61
3/7/2017 12:00:00 AM	I0080700	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.02
3/7/2017 12:00:00 AM	I0080700	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7.02
3/7/2017 12:00:00 AM	I0080701	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	538.50
3/7/2017 12:00:00 AM	I0080702	Munnerlyn Company	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	187.60
3/7/2017 12:00:00 AM	I0080703	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	242.00
3/7/2017 12:00:00 AM	J0009338	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,994.20
3/7/2017 12:00:00 AM	J0009338	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	34.55
3/7/2017 12:00:00 AM	J0009338	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	494.12
3/7/2017 12:00:00 AM	J0009338	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	548.50
3/7/2017 12:00:00 AM	J0009338	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	730.75
3/7/2017 12:00:00 AM	J0009338	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,467.38
3/7/2017 12:00:00 AM	J0009338	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,739.09
3/7/2017 12:00:00 AM	J0009338	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,979.81
3/7/2017 12:00:00 AM	J0009339	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-7,548.88
3/7/2017 12:00:00 AM	J0009339	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	614.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2017 12:00:00 AM	J0009339	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,887.96
3/7/2017 12:00:00 AM	J0009339	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,046.52
3/7/2017 12:00:00 AM	J0009340	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-7,995.67
3/7/2017 12:00:00 AM	J0009340	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,186.10
3/7/2017 12:00:00 AM	J0009340	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,239.98
3/7/2017 12:00:00 AM	J0009340	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,569.59
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,979.60
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	231.70
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	316.59
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	381.19
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	534.48
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	690.90
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,002.39
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,618.09
3/7/2017 12:00:00 AM	J0009341	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,204.26
3/7/2017 12:00:00 AM	QQ003377	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-515.47
3/7/2017 12:00:00 AM	QQ003377	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	11.52
3/7/2017 12:00:00 AM	QQ003377	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	20.05
3/7/2017 12:00:00 AM	QQ003377	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	164.75
3/7/2017 12:00:00 AM	QQ003377	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	273.98
3/8/2017 12:00:00 AM	I0080707	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
3/8/2017 12:00:00 AM	I0080708	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	54.26
3/8/2017 12:00:00 AM	I0080709	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,595.05
3/8/2017 12:00:00 AM	I0080711	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,708.23
3/8/2017 12:00:00 AM	I0080713	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	12.00
3/8/2017 12:00:00 AM	I0080713	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	12.00
3/8/2017 12:00:00 AM	I0080714	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
3/8/2017 12:00:00 AM	I0080715	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
3/8/2017 12:00:00 AM	I0080716	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	19.00
3/8/2017 12:00:00 AM	I0080717	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	112.00
3/8/2017 12:00:00 AM	I0080717	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	364.10
3/8/2017 12:00:00 AM	I0080718	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	25.90
3/8/2017 12:00:00 AM	I0080719	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/8/2017 12:00:00 AM	I0080720	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	57.00
3/8/2017 12:00:00 AM	I0080720	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	71.54
3/8/2017 12:00:00 AM	I0080721	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
3/8/2017 12:00:00 AM	I0080722	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	395.00
3/8/2017 12:00:00 AM	I0080723	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	74.25
3/8/2017 12:00:00 AM	I0080724	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	59.40
3/8/2017 12:00:00 AM	I0080725	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	One-day Meals	25.00
3/8/2017 12:00:00 AM	I0080725	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	155.43
3/8/2017 12:00:00 AM	I0080726	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	54.95
3/8/2017 12:00:00 AM	I0080728	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	25.00
3/8/2017 12:00:00 AM	I0080728	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	174.00
3/8/2017 12:00:00 AM	I0080728	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	191.00
3/8/2017 12:00:00 AM	I0080744	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
3/8/2017 12:00:00 AM	I0080745	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
3/8/2017 12:00:00 AM	I0080746	SCAEA	Unrestricted Current Funds	Dept of Art	Instruction	Dues/Memberships	50.00
3/8/2017 12:00:00 AM	I0080747	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	20,408.80
3/8/2017 12:00:00 AM	I0080748	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2017 12:00:00 AM	J0009342	Wire Transfer Co-Higher Group China	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	32,500.00
3/8/2017 12:00:00 AM	J0009344	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,992.98
3/8/2017 12:00:00 AM	J0009344	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	248.80
3/8/2017 12:00:00 AM	J0009344	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	276.45
3/8/2017 12:00:00 AM	J0009344	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	371.13
3/8/2017 12:00:00 AM	J0009344	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	403.60
3/8/2017 12:00:00 AM	J0009344	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	619.12
3/8/2017 12:00:00 AM	J0009344	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,966.14
3/8/2017 12:00:00 AM	J0009344	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	5,107.74
3/8/2017 12:00:00 AM	J0009348	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,966.41
3/8/2017 12:00:00 AM	J0009348	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	21.01
3/8/2017 12:00:00 AM	J0009348	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	274.45
3/8/2017 12:00:00 AM	J0009348	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	296.70
3/8/2017 12:00:00 AM	J0009348	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	746.43
3/8/2017 12:00:00 AM	J0009348	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	8,627.82
3/8/2017 12:00:00 AM	J0009349	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,972.14
3/8/2017 12:00:00 AM	J0009349	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	141.15
3/8/2017 12:00:00 AM	J0009349	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	147.77
3/8/2017 12:00:00 AM	J0009349	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	243.51
3/8/2017 12:00:00 AM	J0009349	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	533.55
3/8/2017 12:00:00 AM	J0009349	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,497.25
3/8/2017 12:00:00 AM	J0009349	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,408.91
3/8/2017 12:00:00 AM	J0009350	Dist Util Exp to Depts(DEC)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,997.55
3/8/2017 12:00:00 AM	J0009350	Dist Util Exp to Depts(DEC)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	152.79
3/8/2017 12:00:00 AM	J0009350	Dist Util Exp to Depts(DEC)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	447.74
3/8/2017 12:00:00 AM	J0009350	Dist Util Exp to Depts(DEC)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,397.02
3/8/2017 12:00:00 AM	J0009353	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	-1,561.86
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,014.47
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	1.29
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	9.01
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	25.93
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	38.01
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Telephone	59.93
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
3/8/2017 12:00:00 AM	J0009355	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
3/8/2017 12:00:00 AM	J0009357	Garbage Service for February 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
3/8/2017 12:00:00 AM	J0009357	Garbage Service for February 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
3/8/2017 12:00:00 AM	J0009357	Garbage Service for February 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
3/8/2017 12:00:00 AM	J0009357	Garbage Service for February 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-955.36
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.13
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	0.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.27
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.37
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.64
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	0.69
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	0.91
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.95
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	1.15
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	1.43
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.53
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	1.92
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	2.32
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	2.37
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	2.65
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Designated General Funds	Continuing Education	Instruction	Telephone	2.79
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	3.40
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Career Services	Student Services	Telephone	3.45
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	3.72
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	4.54
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	4.59
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	4.64
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	5.12
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	5.17
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Program Director	Student Services	Telephone	5.95
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	6.19
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	6.33
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	6.65
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	9.08
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	11.11
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Student Activities Funds	Student Activities	Student Services	Telephone	11.51
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	12.74
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	13.99
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	14.04
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	14.17
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	15.06
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Telephone	15.64
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	15.71
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Auxiliary Funds	Bookstore	Auxiliary	Telephone	16.61
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	16.95
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	17.11
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	17.50
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	19.63
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Registrar	Student Services	Telephone	20.03
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	21.88
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Library	Academic Support	Telephone	23.07
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	24.24
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	24.57
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	24.62
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	25.91
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	26.34
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	ROTC	Academic Support	Telephone	27.04

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	28.35
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	37.34
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	40.10
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	40.46
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Auxiliary Funds	Food Service	Auxiliary	Telephone	57.11
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Auxiliary Funds	Housing	Auxiliary	Telephone	69.43
3/8/2017 12:00:00 AM	J0009358	Telephone Charges for February 2017	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	164.01
3/8/2017 12:00:00 AM	J0009359	To 370800 Motor Pool Enterprise chg	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	-32,835.06
3/8/2017 12:00:00 AM	J0009359	Fm 370000 Dir PP for Enterprise chg	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	32,835.06
3/8/2017 12:00:00 AM	J0009362	To 710400 new org code	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	-7.36
3/8/2017 12:00:00 AM	J0009362	To 390000 new org code	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	-1.61
3/8/2017 12:00:00 AM	J0009362	Fm 411000 old org code	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.61
3/8/2017 12:00:00 AM	J0009362	Fm 260200 old org code	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	7.36
3/8/2017 12:00:00 AM	J0009363	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-4,377.09
3/8/2017 12:00:00 AM	J0009363	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	112.21
3/8/2017 12:00:00 AM	J0009363	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	306.63
3/8/2017 12:00:00 AM	J0009363	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	389.46
3/8/2017 12:00:00 AM	J0009363	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	498.07
3/8/2017 12:00:00 AM	J0009363	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	622.64
3/8/2017 12:00:00 AM	J0009363	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	875.38
3/8/2017 12:00:00 AM	J0009363	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,572.70
3/8/2017 12:00:00 AM	J0009364	Move to 390000	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	-24.62
3/8/2017 12:00:00 AM	J0009364	Move fm 411000	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	24.62
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,998.68
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts(Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	48.00
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts(Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	48.00
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	199.76
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	265.17
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	353.80
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	368.99
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	426.57
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	469.72
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	506.24
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	619.14
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	645.03
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,032.11
3/8/2017 12:00:00 AM	J0009365	Dist Util Exp to Depts (Jan)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,898.74
3/9/2017 12:00:00 AM	I0080750	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
3/9/2017 12:00:00 AM	I0080750	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
3/9/2017 12:00:00 AM	I0080751	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	259,843.50
3/9/2017 12:00:00 AM	I0080752	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,050.00
3/9/2017 12:00:00 AM	I0080752	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6,900.00
3/9/2017 12:00:00 AM	J0009370	Correct Works Coding	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Electricity	-8,621.58
3/9/2017 12:00:00 AM	J0009370	Correct Works Coding	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	8,621.58
3/9/2017 12:00:00 AM	J0009371	Move schooldude exp to 370000	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-2,413.06
3/9/2017 12:00:00 AM	J0009371	Schooldude exp from 230000	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	2,413.06
3/9/2017 12:00:00 AM	J0009372	Cost of Issuance	Retirement of Indebtedness	State Institutional Bond 2013B	Institutional Support	Fees	3,379.11
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,166.36
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-36.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	25.93
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	38.01
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.03
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	46.00
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Auxiliary Funds	Housing	Auxiliary	Telephone	59.93
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.02
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
3/9/2017 12:00:00 AM	J0009373	Dist Util Exp to Depts (Nov)	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	296.92
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,238.22
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	25.93
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	38.01
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Auxiliary Funds	Housing	Auxiliary	Telephone	59.93
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.02
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	158.03
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
3/9/2017 12:00:00 AM	J0009374	Dist Util Exp to Depts (Dec)	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
3/13/2017 12:00:00 AM	CR000148	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,938.74
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	29.72
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	39.01
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Rental Car In-State	46.59
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	53.96
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	56.59
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Rental Car In-State	70.49
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	85.53
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	129.41
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	136.17
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	156.35
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	199.88
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	211.78
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	214.04
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	251.01
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	285.77
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	302.93
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	324.91
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	351.63

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	832.71
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	838.95
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	938.01
3/13/2017 12:00:00 AM	CR000148	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,179.66
3/13/2017 12:00:00 AM	F0032046	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
3/13/2017 12:00:00 AM	I0080753	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	31.90
3/13/2017 12:00:00 AM	I0080753	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	31.90
3/13/2017 12:00:00 AM	I0080753	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	42.53
3/13/2017 12:00:00 AM	I0080753	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	106.33
3/13/2017 12:00:00 AM	I0080754	Coleman Law & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,378.08
3/13/2017 12:00:00 AM	I0080755	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	42.61
3/13/2017 12:00:00 AM	I0080756	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	346.50
3/13/2017 12:00:00 AM	I0080757	Ontario Investments Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	642.30
3/13/2017 12:00:00 AM	I0080758	Ontario Investments Inc	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	1,477.97
3/13/2017 12:00:00 AM	I0080759	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	457.74
3/13/2017 12:00:00 AM	I0080760	Castillo, Gino	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
3/13/2017 12:00:00 AM	I0080761	L&L Environmental	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	414.00
3/13/2017 12:00:00 AM	I0080762	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
3/13/2017 12:00:00 AM	I0080763	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	270.87
3/13/2017 12:00:00 AM	I0080764	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	257.98
3/13/2017 12:00:00 AM	I0080765	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	20.00
3/13/2017 12:00:00 AM	I0080765	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	158.40
3/13/2017 12:00:00 AM	I0080767	Heaner Design Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	987.50
3/13/2017 12:00:00 AM	I0080768	McGee, Alan	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
3/13/2017 12:00:00 AM	I0080769	Timmerman, Ned	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
3/13/2017 12:00:00 AM	I0080770	Lukonic, Andrea	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	150.00
3/13/2017 12:00:00 AM	I0080771	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	838.19
3/13/2017 12:00:00 AM	I0080772	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	523.34
3/13/2017 12:00:00 AM	I0080773	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	200.00
3/13/2017 12:00:00 AM	I0080773	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
3/13/2017 12:00:00 AM	I0080774	Everything but the Mime Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,100.00
3/13/2017 12:00:00 AM	I0080775	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
3/13/2017 12:00:00 AM	I0080775	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7.00
3/13/2017 12:00:00 AM	I0080776	Bob Stoner Images	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
3/13/2017 12:00:00 AM	I0080777	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,289.07
3/13/2017 12:00:00 AM	I0080778	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	457.60
3/13/2017 12:00:00 AM	I0080780	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	30.00
3/13/2017 12:00:00 AM	I0080781	Strawn, Tessarah	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	30.00
3/13/2017 12:00:00 AM	I0080782	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Lodging In-State	363.00
3/13/2017 12:00:00 AM	I0080783	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
3/13/2017 12:00:00 AM	I0080784	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	12.55
3/13/2017 12:00:00 AM	I0080784	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	4,656.19
3/13/2017 12:00:00 AM	I0080785	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	820.00
3/13/2017 12:00:00 AM	I0080786	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	517.98
3/13/2017 12:00:00 AM	I0080786	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	866.40
3/13/2017 12:00:00 AM	I0080787	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	4,500.00
3/13/2017 12:00:00 AM	I0080788	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	600.00
3/13/2017 12:00:00 AM	I0080789	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,320.00
3/13/2017 12:00:00 AM	I0080790	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,580.17
3/13/2017 12:00:00 AM	QQ003378	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-432.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/13/2017 12:00:00 AM	QQ003378	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	187.22
3/13/2017 12:00:00 AM	QQ003378	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	245.62
3/14/2017 12:00:00 AM	F0032058	Spring Break Meals	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	-292.12
3/14/2017 12:00:00 AM	F0032058	Spring Break Meals	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-292.12
3/14/2017 12:00:00 AM	F0032058	***Change Description*****	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-55.00
3/14/2017 12:00:00 AM	I0080791	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	495.00
3/14/2017 12:00:00 AM	J0009385	To 410800 Multicultural Affairs	Unrestricted Current Funds	Informal Learning	Student Services	Administrative Supplies	-289.00
3/14/2017 12:00:00 AM	J0009385	Fm 410600 Informal Learning	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	289.00
3/15/2017 12:00:00 AM	F0032067	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
3/15/2017 12:00:00 AM	I0080792	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
3/15/2017 12:00:00 AM	I0080794	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	253.00
3/15/2017 12:00:00 AM	I0080795	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	487.50
3/15/2017 12:00:00 AM	I0080797	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	170.00
3/15/2017 12:00:00 AM	I0080798	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	78.19
3/15/2017 12:00:00 AM	I0080800	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	278.62
3/15/2017 12:00:00 AM	I0080802	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	237.70
3/15/2017 12:00:00 AM	I0080804	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	262.17
3/15/2017 12:00:00 AM	I0080806	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	129.05
3/15/2017 12:00:00 AM	I0080808	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	214.48
3/15/2017 12:00:00 AM	I0080810	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	493.70
3/15/2017 12:00:00 AM	I0080812	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	628.19
3/15/2017 12:00:00 AM	I0080813	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Periodicals	60.00
3/15/2017 12:00:00 AM	I0080814	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/15/2017 12:00:00 AM	I0080814	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	24.00
3/15/2017 12:00:00 AM	I0080815	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	6.00
3/15/2017 12:00:00 AM	I0080815	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	6.00
3/15/2017 12:00:00 AM	I0080816	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	50.00
3/15/2017 12:00:00 AM	I0080816	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	60.00
3/15/2017 12:00:00 AM	I0080816	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	145.00
3/15/2017 12:00:00 AM	I0080816	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	175.23
3/15/2017 12:00:00 AM	I0080816	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	360.93
3/15/2017 12:00:00 AM	I0080817	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
3/15/2017 12:00:00 AM	I0080817	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	53.46
3/15/2017 12:00:00 AM	I0080818	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	43.00
3/15/2017 12:00:00 AM	I0080818	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	175.23
3/15/2017 12:00:00 AM	I0080818	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	360.93
3/15/2017 12:00:00 AM	I0080819	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/15/2017 12:00:00 AM	I0080820	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	227.01
3/15/2017 12:00:00 AM	I0080821	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Meals In-State	24.00
3/15/2017 12:00:00 AM	I0080821	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lodging In-State	140.00
3/15/2017 12:00:00 AM	I0080822	Evoqua Water Technologies LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,321.27
3/15/2017 12:00:00 AM	I0080823	Town and Country Construction of So	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Contractual Services	2,478.00
3/15/2017 12:00:00 AM	I0080824	Biggs, Lisa	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	150.00
3/16/2017 12:00:00 AM	F0032072	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-148.08
3/16/2017 12:00:00 AM	F0032077	SB Meal WBB	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-300.15
3/16/2017 12:00:00 AM	F0032077	L00175510 Chambers Trenton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-51.96
3/16/2017 12:00:00 AM	F0032077	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
3/16/2017 12:00:00 AM	F0032077	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
3/16/2017 12:00:00 AM	I0080825	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	121.00
3/16/2017 12:00:00 AM	I0080826	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	800.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2017 12:00:00 AM	I0080827	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	16.70
3/16/2017 12:00:00 AM	I0080828	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	86.11
3/16/2017 12:00:00 AM	I0080829	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	53.97
3/16/2017 12:00:00 AM	I0080830	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
3/16/2017 12:00:00 AM	I0080830	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	11.03
3/16/2017 12:00:00 AM	I0080830	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	38.12
3/16/2017 12:00:00 AM	I0080830	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	114.00
3/16/2017 12:00:00 AM	I0080830	Petty Cash Slips	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	123.40
3/16/2017 12:00:00 AM	I0080834	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	48.00
3/16/2017 12:00:00 AM	I0080834	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	50.70
3/16/2017 12:00:00 AM	I0080834	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	176.22
3/16/2017 12:00:00 AM	I0080834	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	448.48
3/16/2017 12:00:00 AM	I0080834	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	565.00
3/16/2017 12:00:00 AM	I0080835	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals In-State	13.00
3/16/2017 12:00:00 AM	I0080835	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	195.03
3/16/2017 12:00:00 AM	I0080836	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	98.00
3/16/2017 12:00:00 AM	I0080836	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	388.37
3/16/2017 12:00:00 AM	I0080837	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
3/16/2017 12:00:00 AM	I0080837	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	174.52
3/16/2017 12:00:00 AM	I0080838	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,191.62
3/16/2017 12:00:00 AM	I0080839	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189.00
3/16/2017 12:00:00 AM	I0080840	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.38
3/16/2017 12:00:00 AM	I0080840	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	710.00
3/16/2017 12:00:00 AM	I0080841	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	149.00
3/16/2017 12:00:00 AM	I0080842	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	645.06
3/16/2017 12:00:00 AM	I0080843	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	415.53
3/16/2017 12:00:00 AM	I0080844	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.95
3/16/2017 12:00:00 AM	I0080845	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.29
3/16/2017 12:00:00 AM	I0080846	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	247.20
3/16/2017 12:00:00 AM	I0080846	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,957.50
3/16/2017 12:00:00 AM	I0080847	Uniflex Holdings Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,343.23
3/16/2017 12:00:00 AM	I0080848	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	14.94
3/16/2017 12:00:00 AM	I0080849	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Meals In-State	190.00
3/16/2017 12:00:00 AM	I0080850	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.83
3/16/2017 12:00:00 AM	I0080850	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.83
3/16/2017 12:00:00 AM	I0080850	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,809.37
3/16/2017 12:00:00 AM	I0080850	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,563.93
3/16/2017 12:00:00 AM	I0080851	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	252.21
3/16/2017 12:00:00 AM	I0080852	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	128.97
3/16/2017 12:00:00 AM	I0080853	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	55.36
3/16/2017 12:00:00 AM	I0080854	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.60
3/16/2017 12:00:00 AM	I0080855	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	100.56
3/16/2017 12:00:00 AM	I0080856	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.83
3/16/2017 12:00:00 AM	I0080857	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	35.65
3/16/2017 12:00:00 AM	I0080858	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	143.39
3/16/2017 12:00:00 AM	I0080861	Construction Science & Engineering,	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	859.46
3/16/2017 12:00:00 AM	I0080862	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
3/16/2017 12:00:00 AM	I0080863	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	3,455.08
3/16/2017 12:00:00 AM	I0080865	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,344.55
3/16/2017 12:00:00 AM	I0080867	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	69.55

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2017 12:00:00 AM	I0080868	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	149.80
3/16/2017 12:00:00 AM	I0080869	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	58.85
3/16/2017 12:00:00 AM	I0080870	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	98.44
3/16/2017 12:00:00 AM	I0080871	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	74.25
3/16/2017 12:00:00 AM	I0080872	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	165.85
3/16/2017 12:00:00 AM	I0080873	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	80.25
3/16/2017 12:00:00 AM	I0080874	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	267.50
3/16/2017 12:00:00 AM	I0080875	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.96
3/16/2017 12:00:00 AM	I0080876	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	69.55
3/16/2017 12:00:00 AM	I0080877	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	80.25
3/16/2017 12:00:00 AM	I0080878	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	173.34
3/16/2017 12:00:00 AM	I0080879	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	104.86
3/16/2017 12:00:00 AM	J0009396	Dist Util Exp to Dept	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,641.15
3/16/2017 12:00:00 AM	J0009396	Dist Util Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	114.63
3/16/2017 12:00:00 AM	J0009396	Dist Util Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	197.68
3/16/2017 12:00:00 AM	J0009396	Dist Util Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	601.89
3/16/2017 12:00:00 AM	J0009396	Dist Util Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	783.77
3/16/2017 12:00:00 AM	J0009396	Dist Util Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,815.64
3/16/2017 12:00:00 AM	J0009396	Dist Util Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,997.13
3/16/2017 12:00:00 AM	J0009396	Dist Util Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,130.41
3/16/2017 12:00:00 AM	J0009397	Dist Util Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-7,440.73
3/16/2017 12:00:00 AM	J0009397	Dist Util Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	67.00
3/16/2017 12:00:00 AM	J0009397	Dist Util Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	89.71
3/16/2017 12:00:00 AM	J0009397	Dist Util Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	683.04
3/16/2017 12:00:00 AM	J0009397	Dist Util Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,646.77
3/16/2017 12:00:00 AM	J0009397	Dist Util Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,807.69
3/16/2017 12:00:00 AM	J0009397	Dist Util Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,146.52
3/16/2017 12:00:00 AM	J0009398	To 630100 Apple Specialties	Renewal & Replacement	2016 Lottery Maintenance	Operations and Maintenance	Maintenance Supplies	-10,995.38
3/16/2017 12:00:00 AM	J0009398	Fm 63LM16 Apple Specialties	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	10,995.38
3/17/2017 12:00:00 AM	F0032086	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
3/17/2017 12:00:00 AM	I0080881	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	106.27
3/17/2017 12:00:00 AM	I0080882	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	525.45
3/17/2017 12:00:00 AM	I0080883	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	252.54
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,920.15
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	249.64
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	249.72
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	270.56
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	331.52
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	491.44
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	502.87
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	608.92
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,136.53
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,527.52
3/17/2017 12:00:00 AM	J0009401	Dist Util Exp to Dept (Mar)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,551.43
3/17/2017 12:00:00 AM	J0009402	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,974.48
3/17/2017 12:00:00 AM	J0009402	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	15.35
3/17/2017 12:00:00 AM	J0009402	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	331.85
3/17/2017 12:00:00 AM	J0009402	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	553.44
3/17/2017 12:00:00 AM	J0009402	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	585.17
3/17/2017 12:00:00 AM	J0009402	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	719.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/17/2017 12:00:00 AM	J0009402	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,271.01
3/17/2017 12:00:00 AM	J0009402	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,497.76
3/20/2017 12:00:00 AM	F0032110	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/20/2017 12:00:00 AM	I0080884	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,320.00
3/20/2017 12:00:00 AM	I0080885	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	14.12
3/20/2017 12:00:00 AM	I0080886	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	24.45
3/20/2017 12:00:00 AM	I0080887	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,077.50
3/20/2017 12:00:00 AM	I0080888	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	8.62
3/20/2017 12:00:00 AM	I0080889	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	10.59
3/20/2017 12:00:00 AM	I0080890	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	22.01
3/20/2017 12:00:00 AM	I0080891	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	30.66
3/20/2017 12:00:00 AM	I0080892	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	33.99
3/20/2017 12:00:00 AM	I0080893	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	94.40
3/21/2017 12:00:00 AM	I0080895	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	16.99
3/21/2017 12:00:00 AM	I0080896	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	646.16
3/21/2017 12:00:00 AM	I0080897	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	807.83
3/21/2017 12:00:00 AM	I0080898	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.02
3/21/2017 12:00:00 AM	I0080898	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.03
3/21/2017 12:00:00 AM	I0080898	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.03
3/21/2017 12:00:00 AM	I0080898	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.03
3/21/2017 12:00:00 AM	I0080898	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	14.09
3/21/2017 12:00:00 AM	I0080898	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	294.20
3/21/2017 12:00:00 AM	I0080899	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Sewer	10.95
3/21/2017 12:00:00 AM	I0080899	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Water	22.52
3/21/2017 12:00:00 AM	I0080899	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Natural Gas	115.24
3/21/2017 12:00:00 AM	I0080899	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	175.05
3/21/2017 12:00:00 AM	I0080900	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	984.83
3/21/2017 12:00:00 AM	I0080901	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	31.26
3/21/2017 12:00:00 AM	I0080902	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	47.39
3/21/2017 12:00:00 AM	I0080903	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	16,797.49
3/21/2017 12:00:00 AM	I0080907	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	98.28
3/21/2017 12:00:00 AM	I0080908	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	19.12
3/21/2017 12:00:00 AM	I0080910	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	25.00
3/21/2017 12:00:00 AM	I0080910	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Other Transportation Costs In-	28.98
3/21/2017 12:00:00 AM	I0080910	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	53.07
3/21/2017 12:00:00 AM	I0080911	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	385.74
3/21/2017 12:00:00 AM	I0080912	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	25.00
3/21/2017 12:00:00 AM	I0080913	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	96.00
3/21/2017 12:00:00 AM	I0080914	Tsakamoto, Hiroya	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
3/21/2017 12:00:00 AM	I0080915	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/21/2017 12:00:00 AM	I0080915	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	84.65
3/21/2017 12:00:00 AM	I0080916	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	4,132.15
3/21/2017 12:00:00 AM	I0080918	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	89.74
3/21/2017 12:00:00 AM	I0080919	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	70.29
3/21/2017 12:00:00 AM	I0080920	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
3/21/2017 12:00:00 AM	I0080921	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
3/21/2017 12:00:00 AM	I0080922	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
3/21/2017 12:00:00 AM	I0080923	SHI International Corp	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Computer Hardware/Software	168.58
3/21/2017 12:00:00 AM	I0080923	SHI International Corp	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Computer Hardware/Software	1,151.91
3/21/2017 12:00:00 AM	I0080923	SHI International Corp	Designated General Funds	Mass Comm Fee Pool	Instruction	Computer Hardware/Software	1,580.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2017 12:00:00 AM	I0080923	SHI International Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Computer Hardware/Software	2,732.11
3/21/2017 12:00:00 AM	I0080923	SHI International Corp	Unrestricted Current Funds	Ancillary Support	Academic Support	Computer Hardware/Software	2,732.11
3/21/2017 12:00:00 AM	I0080923	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,394.56
3/21/2017 12:00:00 AM	I0080924	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	484.00
3/21/2017 12:00:00 AM	I0080925	Encore Technology Group LLC	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Computer Hardware/Software	5,285.16
3/21/2017 12:00:00 AM	I0080926	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	140.00
3/21/2017 12:00:00 AM	J0009406	To 230100 Dept of Biology	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-68.90
3/21/2017 12:00:00 AM	J0009406	Fm 230200 Dept Physical Science	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	68.90
3/21/2017 12:00:00 AM	J0009408	to reverse Pcard charge from 2-2-17	Unrestricted Current Funds	School of Nursing	Instruction	Advertising/Printing	-432.48
3/21/2017 12:00:00 AM	J0009408	move pcard charge to correct budget	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	432.48
3/21/2017 12:00:00 AM	J0009409	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,676.38
3/21/2017 12:00:00 AM	J0009409	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	49.34
3/21/2017 12:00:00 AM	J0009409	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	54.83
3/21/2017 12:00:00 AM	J0009409	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	81.97
3/21/2017 12:00:00 AM	J0009409	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	175.48
3/21/2017 12:00:00 AM	J0009409	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	287.13
3/21/2017 12:00:00 AM	J0009409	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	361.39
3/21/2017 12:00:00 AM	J0009409	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	666.24
3/21/2017 12:00:00 AM	J0009410	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,985.41
3/21/2017 12:00:00 AM	J0009410	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	106.45
3/21/2017 12:00:00 AM	J0009410	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	142.72
3/21/2017 12:00:00 AM	J0009410	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	418.83
3/21/2017 12:00:00 AM	J0009410	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	493.01
3/21/2017 12:00:00 AM	J0009410	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	750.95
3/21/2017 12:00:00 AM	J0009410	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,757.26
3/21/2017 12:00:00 AM	J0009410	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,316.19
3/21/2017 12:00:00 AM	J0009411	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-5,813.44
3/21/2017 12:00:00 AM	J0009411	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	517.26
3/21/2017 12:00:00 AM	J0009411	Dist Util Exp to Depts (Feb)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,296.18
3/21/2017 12:00:00 AM	PP000365	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-6,916.28
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.46
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.46
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.91
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	International Programs	Student Services	Postage/Freight/Delivery	0.91
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.82
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.27
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	2.34
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.52
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	3.03
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	3.43
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	3.49
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Postage/Freight/Delivery	4.90
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	4.99
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	6.01
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	6.05
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Postage/Freight/Delivery	6.83
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	7.62
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	8.41
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	14.47
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	14.61

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	15.40
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	15.50
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	18.97
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	25.42
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	37.69
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	78.83
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	101.65
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	115.38
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	203.54
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	224.54
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	442.06
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	447.34
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	738.95
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,217.34
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,416.12
3/21/2017 12:00:00 AM	PP000365	Postage 2/1 - 2/28	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,708.82
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,621.84
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	2.14
3/21/2017 12:00:00 AM	QQ003381	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	3.00
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	3.10
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	3.50
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	4.53
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	5.19
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	5.25
3/21/2017 12:00:00 AM	QQ003381	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	5.35
3/21/2017 12:00:00 AM	QQ003381	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	5.94
3/21/2017 12:00:00 AM	QQ003381	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	9.55
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	10.52
3/21/2017 12:00:00 AM	QQ003381	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	10.78
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	15.38
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	28.90
3/21/2017 12:00:00 AM	QQ003381	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	34.51
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	36.90
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	48.42
3/21/2017 12:00:00 AM	QQ003381	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	51.84
3/21/2017 12:00:00 AM	QQ003381	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	55.46
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Internal Expenses	82.56
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	87.85
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	88.33
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	145.18
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	167.10
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	176.79
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	202.27
3/21/2017 12:00:00 AM	QQ003381	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	331.50
3/22/2017 12:00:00 AM	F0032126	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	-166.35
3/22/2017 12:00:00 AM	F0032126	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/22/2017 12:00:00 AM	I0080927	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
3/22/2017 12:00:00 AM	I0080927	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	7.00
3/22/2017 12:00:00 AM	I0080928	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/22/2017 12:00:00 AM	I0080928	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	12.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/22/2017 12:00:00 AM	I0080929	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	19.00
3/22/2017 12:00:00 AM	I0080929	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	19.00
3/22/2017 12:00:00 AM	I0080930	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	124.28
3/22/2017 12:00:00 AM	I0080931	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	33.21
3/22/2017 12:00:00 AM	I0080931	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	55.47
3/22/2017 12:00:00 AM	I0080932	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	63.00
3/22/2017 12:00:00 AM	I0080933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	87.12
3/22/2017 12:00:00 AM	I0080934	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	65.03
3/22/2017 12:00:00 AM	I0080934	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	204.30
3/22/2017 12:00:00 AM	I0080934	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	230.67
3/22/2017 12:00:00 AM	I0080935	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	49.50
3/22/2017 12:00:00 AM	I0080936	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/22/2017 12:00:00 AM	I0080937	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	8,790.95
3/22/2017 12:00:00 AM	I0080939	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/22/2017 12:00:00 AM	I0080940	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	48.00
3/22/2017 12:00:00 AM	I0080941	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	48.00
3/22/2017 12:00:00 AM	I0080941	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Lodging Out-Of-State	307.19
3/22/2017 12:00:00 AM	I0080942	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	297.12
3/22/2017 12:00:00 AM	I0080943	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/22/2017 12:00:00 AM	I0080944	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/22/2017 12:00:00 AM	I0080945	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	48.00
3/22/2017 12:00:00 AM	I0080945	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage Out-Of-State	254.63
3/22/2017 12:00:00 AM	I0080946	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/22/2017 12:00:00 AM	I0080946	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.50
3/22/2017 12:00:00 AM	J0009412	Bearcat Water Charges January 2017	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-116.76
3/22/2017 12:00:00 AM	J0009412	Bearcat Water Charges January 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	19.46
3/22/2017 12:00:00 AM	J0009412	Bearcat Water Charges January 2017	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Administrative Supplies	19.46
3/22/2017 12:00:00 AM	J0009412	Bearcat Water Charges January 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.46
3/22/2017 12:00:00 AM	J0009412	Bearcat Water Charges January 2017	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	58.38
3/22/2017 12:00:00 AM	J0009413	Bearcat Water Charges February 2017	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-243.25
3/22/2017 12:00:00 AM	J0009413	Bearcat Water Charges February 2017	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	9.73
3/22/2017 12:00:00 AM	J0009413	Bearcat Water Charges February 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	9.73
3/22/2017 12:00:00 AM	J0009413	Bearcat Water Charges February 2017	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Administrative Supplies	19.46
3/22/2017 12:00:00 AM	J0009413	Bearcat Water Charges February 2017	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	19.46
3/22/2017 12:00:00 AM	J0009413	Bearcat Water Charges February 2017	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	184.87
3/22/2017 12:00:00 AM	J0009414	Vantiv INV530128	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	512.88
3/22/2017 12:00:00 AM	J0009415	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-456.08
3/22/2017 12:00:00 AM	J0009415	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	199.19
3/22/2017 12:00:00 AM	J0009415	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	256.89
3/22/2017 12:00:00 AM	J0009416	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-839.93
3/22/2017 12:00:00 AM	J0009416	Dist Util Exp to Depts (Feb)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	104.17
3/22/2017 12:00:00 AM	J0009416	Dist Util Exp to Depts (Feb)	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	225.89
3/22/2017 12:00:00 AM	J0009416	Dist Util Exp to Depts (Feb)	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	509.87
3/23/2017 12:00:00 AM	I0080947	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	200.00
3/23/2017 12:00:00 AM	I0080948	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	228.87
3/23/2017 12:00:00 AM	I0080949	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	180.00
3/23/2017 12:00:00 AM	I0080950	Kelly, Joshua S.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	652.50
3/23/2017 12:00:00 AM	I0080951	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,098.26
3/23/2017 12:00:00 AM	I0080952	Horton, Gerylyn	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
3/23/2017 12:00:00 AM	I0080953	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	135.29

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2017 12:00:00 AM	I0080954	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	747.47
3/23/2017 12:00:00 AM	I0080955	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,071.15
3/23/2017 12:00:00 AM	I0080956	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	128.24
3/23/2017 12:00:00 AM	I0080957	Grant, David	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	150.00
3/23/2017 12:00:00 AM	I0080958	ICS Inc.	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,562.44
3/23/2017 12:00:00 AM	I0080959	Cabell Publishing, Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Electronic Resources	1,663.00
3/23/2017 12:00:00 AM	I0080959	Cabell Publishing, Inc.	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,663.00
3/23/2017 12:00:00 AM	I0080960	Dickey, Davis J.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
3/23/2017 12:00:00 AM	I0080961	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,460.00
3/23/2017 12:00:00 AM	I0080962	Belk, Joshua	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
3/23/2017 12:00:00 AM	I0080963	Rauton, Danny	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/23/2017 12:00:00 AM	I0080964	Banks, Hunter	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	400.00
3/23/2017 12:00:00 AM	I0080965	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	280.00
3/23/2017 12:00:00 AM	I0080966	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/23/2017 12:00:00 AM	I0080966	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	12.00
3/23/2017 12:00:00 AM	I0080967	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/23/2017 12:00:00 AM	I0080967	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	12.00
3/23/2017 12:00:00 AM	I0080968	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	27.19
3/23/2017 12:00:00 AM	I0080969	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	42.77
3/23/2017 12:00:00 AM	I0080971	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	533.17
3/23/2017 12:00:00 AM	I0080972	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	222.75
3/23/2017 12:00:00 AM	I0080973	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,202.53
3/23/2017 12:00:00 AM	I0080987	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	64.00
3/23/2017 12:00:00 AM	I0080989	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Meals In-State	75.00
3/23/2017 12:00:00 AM	I0080990	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Meals In-State	75.00
3/23/2017 12:00:00 AM	I0080991	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Meals In-State	150.00
3/23/2017 12:00:00 AM	I0080992	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,000.00
3/23/2017 12:00:00 AM	I0080993	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-112.05
3/23/2017 12:00:00 AM	I0080994	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,471.55
3/23/2017 12:00:00 AM	I0080995	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-46,111.65
3/23/2017 12:00:00 AM	I0080996	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74,703.02
3/23/2017 12:00:00 AM	I0080997	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-70.00
3/23/2017 12:00:00 AM	I0080998	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	95.00
3/23/2017 12:00:00 AM	I0080999	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.50
3/23/2017 12:00:00 AM	I0080999	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,550.40
3/23/2017 12:00:00 AM	I0081000	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,503.00
3/23/2017 12:00:00 AM	I0081001	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	361.43
3/23/2017 12:00:00 AM	I0081002	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/23/2017 12:00:00 AM	I0081002	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	201.65
3/23/2017 12:00:00 AM	I0081003	Dillards Sporting Goods Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.80
3/23/2017 12:00:00 AM	I0081004	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	28,489.64
3/23/2017 12:00:00 AM	J0009419	FY16 AP	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-6,380.00
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-7,654.68
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	-5,163.23
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-4,125.00
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	-3,012.00
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	-2,500.00
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	-2,319.06
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-1,488.51
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	-1,328.82

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3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	-1,286.34
3/23/2017 12:00:00 AM	J0009420	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	-235.34
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	-222.60
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	-121.35
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	-121.35
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	-99.71
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	-92.06
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-30.00
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	-17.50
3/23/2017 12:00:00 AM	J0009420	FY16 Accounts Payable	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	-7.00
3/23/2017 12:00:00 AM	J0009421	Correction J0009420	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
3/23/2017 12:00:00 AM	J0009422	Taskstream invoice I0080030	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Dues/Memberships	5,520.00
3/24/2017 12:00:00 AM	I0081005	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	823.72
3/24/2017 12:00:00 AM	I0081006	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	813.38
3/24/2017 12:00:00 AM	I0081007	United Refrigeration Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	22,208.99
3/27/2017 12:00:00 AM	F0032157	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-19.00
3/27/2017 12:00:00 AM	I0081008	ICS Inc.	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	2,125.30
3/27/2017 12:00:00 AM	I0081009	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	95.75
3/27/2017 12:00:00 AM	I0081010	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	14.94
3/27/2017 12:00:00 AM	I0081011	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
3/27/2017 12:00:00 AM	I0081011	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Non-State Employee Travel	5.30
3/27/2017 12:00:00 AM	I0081011	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5.54
3/27/2017 12:00:00 AM	I0081011	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	6.71
3/27/2017 12:00:00 AM	I0081011	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	18.23
3/27/2017 12:00:00 AM	I0081011	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Employee Travel	21.89
3/27/2017 12:00:00 AM	I0081011	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	31.45
3/27/2017 12:00:00 AM	I0081011	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	35.00
3/27/2017 12:00:00 AM	I0081011	Petty Cash Slips	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	35.88
3/27/2017 12:00:00 AM	I0081011	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	62.05
3/27/2017 12:00:00 AM	I0081011	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Non-State Employee Travel	70.45
3/27/2017 12:00:00 AM	I0081012	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	801.09
3/27/2017 12:00:00 AM	I0081012	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,746.32
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	42.63
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	184.52
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	467.07
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	740.52
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	806.04
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,037.24
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,789.47
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,543.41
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,536.35
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,489.88
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,345.00
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	12,754.65
3/27/2017 12:00:00 AM	I0081013	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	56,478.07
3/28/2017 12:00:00 AM	F0032167	Film Festival Reg Fees	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-85.00
3/28/2017 12:00:00 AM	I0081014	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
3/28/2017 12:00:00 AM	I0081017	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.99
3/28/2017 12:00:00 AM	I0081018	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,035.52
3/28/2017 12:00:00 AM	I0081019	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	193.38

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2017 12:00:00 AM	I0081020	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	439.30
3/28/2017 12:00:00 AM	I0081021	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	619.13
3/28/2017 12:00:00 AM	I0081029	MACTE Commission	Designated General Funds	Montessori Center for Excellen	Instruction	Contractual Services	562.00
3/28/2017 12:00:00 AM	I0081030	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	200.00
3/28/2017 12:00:00 AM	I0081031	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	97.90
3/28/2017 12:00:00 AM	I0081032	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	1,139.00
3/28/2017 12:00:00 AM	I0081033	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
3/28/2017 12:00:00 AM	I0081033	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	242.40
3/28/2017 12:00:00 AM	I0081033	Buzhardt's Trash Service Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	324.40
3/28/2017 12:00:00 AM	I0081034	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	440.00
3/28/2017 12:00:00 AM	I0081035	Lander University Employee/Student	Unrestricted Current Funds	Special Functions	Institutional Support	Lodging In-State	207.45
3/28/2017 12:00:00 AM	I0081036	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	39.05
3/28/2017 12:00:00 AM	I0081037	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	111.06
3/28/2017 12:00:00 AM	I0081038	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	167.48
3/28/2017 12:00:00 AM	I0081039	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	151.73
3/28/2017 12:00:00 AM	I0081040	Lander University Employee/Student	Unrestricted Current Funds	Special Functions	Institutional Support	Lodging In-State	222.88
3/28/2017 12:00:00 AM	I0081041	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,865.00
3/28/2017 12:00:00 AM	I0081042	Lander University Employee/Student	Unrestricted Current Funds	Special Functions	Institutional Support	Registrations In-State	100.00
3/28/2017 12:00:00 AM	I0081043	Bessie Productions	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	625.00
3/28/2017 12:00:00 AM	I0081044	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	33.28
3/28/2017 12:00:00 AM	I0081045	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	36.69
3/28/2017 12:00:00 AM	I0081046	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	118.85
3/28/2017 12:00:00 AM	I0081047	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	179.52
3/28/2017 12:00:00 AM	I0081048	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	201.43
3/28/2017 12:00:00 AM	I0081049	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.30
3/28/2017 12:00:00 AM	I0081050	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	75.03
3/28/2017 12:00:00 AM	QQ003380	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-410.14
3/28/2017 12:00:00 AM	QQ003380	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.92
3/28/2017 12:00:00 AM	QQ003380	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	195.16
3/28/2017 12:00:00 AM	QQ003380	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	211.06
3/29/2017 12:00:00 AM	F0032176	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
3/29/2017 12:00:00 AM	I0081051	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	332.50
3/29/2017 12:00:00 AM	I0081052	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations In-State	50.00
3/29/2017 12:00:00 AM	I0081052	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	52.27
3/29/2017 12:00:00 AM	I0081053	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	49.50
3/29/2017 12:00:00 AM	I0081053	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	144.00
3/29/2017 12:00:00 AM	I0081053	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,199.88
3/29/2017 12:00:00 AM	I0081055	Ionosphere Tours Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	870.00
3/29/2017 12:00:00 AM	I0081056	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
3/29/2017 12:00:00 AM	I0081056	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	105.83
3/29/2017 12:00:00 AM	I0081057	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	13.27
3/29/2017 12:00:00 AM	I0081057	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	32.00
3/29/2017 12:00:00 AM	I0081057	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	59.20
3/29/2017 12:00:00 AM	I0081057	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	87.47
3/29/2017 12:00:00 AM	I0081057	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
3/29/2017 12:00:00 AM	I0081057	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	112.53
3/29/2017 12:00:00 AM	I0081057	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	317.66
3/29/2017 12:00:00 AM	I0081058	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Other Transport Costs Out-Of-S	6.00
3/29/2017 12:00:00 AM	I0081058	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals Out-Of-State	32.00
3/29/2017 12:00:00 AM	I0081058	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging Out-Of-State	112.37

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/29/2017 12:00:00 AM	I0081058	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage Out-Of-State	274.23
3/29/2017 12:00:00 AM	I0081059	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals Out-Of-State	32.00
3/29/2017 12:00:00 AM	I0081059	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging Out-Of-State	112.37
3/29/2017 12:00:00 AM	I0081060	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/29/2017 12:00:00 AM	I0081060	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	72.77
3/29/2017 12:00:00 AM	I0081061	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	46.60
3/29/2017 12:00:00 AM	I0081061	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	93.57
3/29/2017 12:00:00 AM	I0081062	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
3/29/2017 12:00:00 AM	I0081063	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.60
3/29/2017 12:00:00 AM	I0081064	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	20.98
3/29/2017 12:00:00 AM	I0081065	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	37.10
3/29/2017 12:00:00 AM	I0081066	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/29/2017 12:00:00 AM	I0081067	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
3/29/2017 12:00:00 AM	I0081068	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	75.00
3/29/2017 12:00:00 AM	I0081068	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	201.96
3/29/2017 12:00:00 AM	I0081069	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	175.07
3/29/2017 12:00:00 AM	I0081069	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	242.66
3/29/2017 12:00:00 AM	J0009436	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	-2,079.62
3/29/2017 12:00:00 AM	J0009436	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Lodging Out-Of-State	2,079.62
3/29/2017 12:00:00 AM	QQ003379	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-330.37
3/29/2017 12:00:00 AM	QQ003379	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	96.51
3/29/2017 12:00:00 AM	QQ003379	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	103.99
3/29/2017 12:00:00 AM	QQ003379	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	129.87
3/30/2017 12:00:00 AM	I0081071	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	120.00
3/30/2017 12:00:00 AM	I0081072	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	457.60
3/30/2017 12:00:00 AM	I0081075	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
3/30/2017 12:00:00 AM	I0081076	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	63.53
3/30/2017 12:00:00 AM	I0081077	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	167.83
3/30/2017 12:00:00 AM	I0081078	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Recruiting	10.69
3/30/2017 12:00:00 AM	I0081079	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	305.39
3/30/2017 12:00:00 AM	I0081080	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transportation Costs In-	20.00
3/30/2017 12:00:00 AM	I0081080	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	31.69
3/30/2017 12:00:00 AM	I0081080	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	191.22
3/30/2017 12:00:00 AM	I0081080	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	194.04
3/30/2017 12:00:00 AM	I0081081	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	117.41
3/30/2017 12:00:00 AM	I0081082	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	127.00
3/30/2017 12:00:00 AM	I0081082	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	390.91
3/30/2017 12:00:00 AM	I0081083	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	69.00
3/30/2017 12:00:00 AM	I0081083	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	435.64
3/30/2017 12:00:00 AM	I0081084	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	57.00
3/30/2017 12:00:00 AM	I0081084	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	95.00
3/30/2017 12:00:00 AM	I0081084	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	122.56
3/30/2017 12:00:00 AM	I0081084	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	125.44
3/30/2017 12:00:00 AM	I0081085	Goplerud, Nancy H.	Designated General Funds	Enrollment - Student Services	Student Services	Administrative Supplies	302.94
3/30/2017 12:00:00 AM	I0081086	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,512.72
3/30/2017 12:00:00 AM	I0081087	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	381.34
3/30/2017 12:00:00 AM	I0081088	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.29
3/30/2017 12:00:00 AM	I0081089	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	9,142.50
3/30/2017 12:00:00 AM	I0081090	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
3/30/2017 12:00:00 AM	I0081091	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	54.81

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/30/2017 12:00:00 AM	I0081092	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	170.91
3/30/2017 12:00:00 AM	I0081094	Artists West Entertainment LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
3/30/2017 12:00:00 AM	I0081095	Kirkland Productions, Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,800.00
3/30/2017 12:00:00 AM	I0081096	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	87.25
3/30/2017 12:00:00 AM	I0081097	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	186.90
3/30/2017 12:00:00 AM	I0081098	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	301.69
3/30/2017 12:00:00 AM	I0081099	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	77.42
3/30/2017 12:00:00 AM	I0081106	VWR International LLC	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Non-Capital Equipment	4,733.96
3/30/2017 12:00:00 AM	I0081108	VWR International LLC	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Machinery, equip., & other	13,798.10
3/30/2017 12:00:00 AM	I0081109	Montague's	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	403.63
3/30/2017 12:00:00 AM	I0081110	VWR International LLC	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Machinery, equip., & other	8,163.77
3/30/2017 12:00:00 AM	I0081111	VWR International LLC	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Machinery, equip., & other	7,951.21
3/30/2017 12:00:00 AM	I0081112	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	242.00
3/30/2017 12:00:00 AM	I0081113	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/30/2017 12:00:00 AM	J0009443	3rd Quarter Indirect Cost	Restricted State Funds	CREATE Project-2016-2017	Public Service	Indirect Cost Recovery	3,000.00
3/31/2017 12:00:00 AM	I0081114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	136.59
3/31/2017 12:00:00 AM	I0081114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	175.00
3/31/2017 12:00:00 AM	I0081115	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	30.00
3/31/2017 12:00:00 AM	I0081115	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	120.78
3/31/2017 12:00:00 AM	I0081115	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	128.00
3/31/2017 12:00:00 AM	I0081115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	139.74
3/31/2017 12:00:00 AM	I0081115	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	179.74
3/31/2017 12:00:00 AM	I0081115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	260.26
3/31/2017 12:00:00 AM	I0081115	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	397.80
3/31/2017 12:00:00 AM	I0081115	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	771.30
3/31/2017 12:00:00 AM	I0081116	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
3/31/2017 12:00:00 AM	I0081117	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	337.90
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Administrative Supplies	0.27
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.29
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.36
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	1.10
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1.42
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Internal Expenses	4.58
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	4.84
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	5.12
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	5.94
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	6.30
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	6.53
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	6.81
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	11.67
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	15.91
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	17.36
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	20.38
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	21.79
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	23.62
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	85.24
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	98.06
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	105.00
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	194.45
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	265.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2017 12:00:00 AM	J0009442	March 2017 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	289.39