

**Lander University Transparency Report  
Fiscal Year: 2018 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2017 12:00:00 AM	I0084509	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	146.89
12/1/2017 12:00:00 AM	I0084510	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.01
12/1/2017 12:00:00 AM	I0084511	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	106.83
12/1/2017 12:00:00 AM	I0084512	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	127.20
12/1/2017 12:00:00 AM	I0084513	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	63.83
12/1/2017 12:00:00 AM	I0084514	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.96
12/1/2017 12:00:00 AM	I0084515	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
12/1/2017 12:00:00 AM	I0084516	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.25
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.32
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	1.26
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.53
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Student Activities Funds	University Program Council	Student Services	Internal Expenses	3.55
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	4.44
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	9.91
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	17.95
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	25.05
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	50.38
12/1/2017 12:00:00 AM	J0010216	Bookstore Charges November 2017	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	112.53
12/4/2017 12:00:00 AM	F0034469	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
12/4/2017 12:00:00 AM	I0084517	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	680.00
12/4/2017 12:00:00 AM	I0084518	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	727.66
12/4/2017 12:00:00 AM	I0084518	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,875.09
12/4/2017 12:00:00 AM	I0084519	Knisely, Joshua	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	55.00
12/4/2017 12:00:00 AM	I0084520	Dukes, Ronnie L.	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	55.00
12/4/2017 12:00:00 AM	I0084521	Dawkins, Lyman	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	55.00
12/4/2017 12:00:00 AM	I0084522	Curry, Jerryd	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	55.00
12/4/2017 12:00:00 AM	I0084523	Bass, Justin M.	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	110.00
12/4/2017 12:00:00 AM	I0084524	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	200.00
12/4/2017 12:00:00 AM	I0084525	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	36.00
12/4/2017 12:00:00 AM	I0084525	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	73.00
12/4/2017 12:00:00 AM	I0084525	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	382.96
12/4/2017 12:00:00 AM	I0084525	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	422.73
12/4/2017 12:00:00 AM	I0084526	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	548.94
12/4/2017 12:00:00 AM	I0084527	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	18.32
12/4/2017 12:00:00 AM	I0084527	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	29.44
12/4/2017 12:00:00 AM	I0084527	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	50.00
12/4/2017 12:00:00 AM	I0084527	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	150.00
12/4/2017 12:00:00 AM	I0084527	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	174.00
12/4/2017 12:00:00 AM	I0084527	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	229.68
12/4/2017 12:00:00 AM	I0084528	Burdette Engineering Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,700.10
12/4/2017 12:00:00 AM	I0084529	Burdette Engineering Inc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	1,000.00
12/4/2017 12:00:00 AM	I0084530	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	55.02
12/4/2017 12:00:00 AM	I0084531	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	413.90
12/4/2017 12:00:00 AM	I0084532	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,244.38
12/4/2017 12:00:00 AM	I0084533	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	72.00
12/4/2017 12:00:00 AM	I0084534	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	445.50
12/4/2017 12:00:00 AM	I0084535	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	2,010.14
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.34
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	11.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	14.15
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	20.70
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Designated General Funds	Orientation	Student Services	Administrative Supplies	24.50
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	37.38
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	39.55
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	40.00
12/4/2017 12:00:00 AM	I0084536	Petty Cash Slips	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	55.27
12/4/2017 12:00:00 AM	QQ003418	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,044.50
12/4/2017 12:00:00 AM	QQ003418	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	74.69
12/4/2017 12:00:00 AM	QQ003418	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	313.29
12/4/2017 12:00:00 AM	QQ003418	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	656.52
12/5/2017 12:00:00 AM	F0034481	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.25
12/5/2017 12:00:00 AM	I0084538	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/5/2017 12:00:00 AM	I0084539	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,805.85
12/5/2017 12:00:00 AM	I0084540	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/5/2017 12:00:00 AM	I0084541	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/5/2017 12:00:00 AM	I0084542	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
12/5/2017 12:00:00 AM	I0084543	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/5/2017 12:00:00 AM	I0084544	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/5/2017 12:00:00 AM	I0084545	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/5/2017 12:00:00 AM	I0084546	Wrap & Roll Graphics, LLC	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	855.00
12/5/2017 12:00:00 AM	I0084547	Ontario Investments Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	2,333.08
12/5/2017 12:00:00 AM	I0084548	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
12/5/2017 12:00:00 AM	I0084548	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
12/5/2017 12:00:00 AM	I0084549	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,313.39
12/5/2017 12:00:00 AM	I0084550	Two's Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.95
12/5/2017 12:00:00 AM	I0084550	Two's Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	67.50
12/5/2017 12:00:00 AM	I0084551	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.54
12/5/2017 12:00:00 AM	I0084551	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	243.30
12/5/2017 12:00:00 AM	I0084552	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	232.60
12/5/2017 12:00:00 AM	I0084553	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	1.27
12/5/2017 12:00:00 AM	I0084553	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	63.73
12/5/2017 12:00:00 AM	I0084553	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
12/5/2017 12:00:00 AM	I0084554	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.24
12/5/2017 12:00:00 AM	I0084554	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	277.92
12/5/2017 12:00:00 AM	I0084555	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	207.86
12/5/2017 12:00:00 AM	I0084556	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/5/2017 12:00:00 AM	I0084556	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	124.99
12/5/2017 12:00:00 AM	I0084557	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.57
12/5/2017 12:00:00 AM	I0084557	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,550.00
12/5/2017 12:00:00 AM	I0084558	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
12/5/2017 12:00:00 AM	I0084558	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
12/5/2017 12:00:00 AM	I0084559	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-32.90
12/5/2017 12:00:00 AM	I0084560	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.32
12/5/2017 12:00:00 AM	I0084560	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,738.80
12/5/2017 12:00:00 AM	I0084561	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	305,142.15
12/5/2017 12:00:00 AM	I0084562	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
12/5/2017 12:00:00 AM	I0084563	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,270.00
12/5/2017 12:00:00 AM	I0084563	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,445.00
12/5/2017 12:00:00 AM	I0084564	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	286.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2017 12:00:00 AM	I0084565	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
12/5/2017 12:00:00 AM	I0084565	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	88.60
12/5/2017 12:00:00 AM	I0084566	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	110.00
12/5/2017 12:00:00 AM	I0084567	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,635.47
12/5/2017 12:00:00 AM	I0084568	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	138.69
12/5/2017 12:00:00 AM	I0084569	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	232.15
12/5/2017 12:00:00 AM	I0084570	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	101.49
12/5/2017 12:00:00 AM	I0084571	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.45
12/5/2017 12:00:00 AM	I0084572	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
12/5/2017 12:00:00 AM	I0084573	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	250.00
12/5/2017 12:00:00 AM	I0084574	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Travel Out-Of-State	3,400.00
12/5/2017 12:00:00 AM	I0084575	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	492.00
12/5/2017 12:00:00 AM	I0084576	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	120.00
12/5/2017 12:00:00 AM	I0084577	Hinton, Jaylen	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
12/5/2017 12:00:00 AM	I0084578	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	218.28
12/5/2017 12:00:00 AM	I0084578	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	218.28
12/5/2017 12:00:00 AM	I0084579	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	547.75
12/5/2017 12:00:00 AM	I0084579	State of South Carolina	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	547.76
12/5/2017 12:00:00 AM	J0010219	Garbage Service Nvember 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	145.62
12/5/2017 12:00:00 AM	J0010219	Garbage Service Nvember 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	145.62
12/5/2017 12:00:00 AM	J0010219	Garbage Service Nvember 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,893.19
12/5/2017 12:00:00 AM	J0010219	Garbage Service Nvember 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
12/5/2017 12:00:00 AM	J0010221	Move Taskstream to 220100 TEducation	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	-2,909.47
12/5/2017 12:00:00 AM	J0010221	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Other Transportation Costs In-	-10.00
12/5/2017 12:00:00 AM	J0010221	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Other Transportation Costs In-	10.00
12/5/2017 12:00:00 AM	J0010221	Move Taskstream fm 250020 TFellow	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	2,909.47
12/6/2017 12:00:00 AM	I0084580	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.96
12/6/2017 12:00:00 AM	I0084581	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	99.00
12/6/2017 12:00:00 AM	I0084581	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	99.00
12/6/2017 12:00:00 AM	I0084582	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage Out-Of-State	759.69
12/6/2017 12:00:00 AM	I0084583	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
12/6/2017 12:00:00 AM	I0084583	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	651.06
12/6/2017 12:00:00 AM	I0084584	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	430.00
12/6/2017 12:00:00 AM	I0084585	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	50.10
12/6/2017 12:00:00 AM	I0084585	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	50.11
12/6/2017 12:00:00 AM	I0084586	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.65
12/6/2017 12:00:00 AM	I0084587	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	26.74
12/6/2017 12:00:00 AM	I0084588	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	12.00
12/6/2017 12:00:00 AM	I0084588	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transportation Costs In-	30.00
12/6/2017 12:00:00 AM	I0084589	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	776.00
12/6/2017 12:00:00 AM	I0084590	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	6,430.70
12/6/2017 12:00:00 AM	I0084591	Piedmont Fire Extinguisher	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,000.00
12/6/2017 12:00:00 AM	I0084592	Piedmont Fire Extinguisher	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,767.40
12/6/2017 12:00:00 AM	I0084593	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	261.53
12/6/2017 12:00:00 AM	I0084594	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	661.32
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	37.00
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	39.97
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	44.29
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	46.23
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	51.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	53.75
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	86.74
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	90.37
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car Out-Of-State	107.22
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Lodging In-State	122.10
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	142.08
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	230.75
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	230.98
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	251.30
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	253.73
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	302.56
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	342.35
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	498.88
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	498.89
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	880.45
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,128.58
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,342.38
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	2,129.30
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	4,204.97
12/6/2017 12:00:00 AM	TC000007	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	6,609.18
12/7/2017 12:00:00 AM	F0034504	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.60
12/7/2017 12:00:00 AM	I0084595	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	One-day Meals	5.00
12/7/2017 12:00:00 AM	I0084595	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	63.36
12/7/2017 12:00:00 AM	I0084596	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Other Transport Costs Out-Of-S	75.00
12/7/2017 12:00:00 AM	I0084596	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	100.00
12/7/2017 12:00:00 AM	I0084596	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage Out-Of-State	174.24
12/7/2017 12:00:00 AM	I0084597	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	374.50
12/7/2017 12:00:00 AM	I0084598	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	0.32
12/7/2017 12:00:00 AM	I0084598	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	55.68
12/7/2017 12:00:00 AM	I0084598	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	107.00
12/7/2017 12:00:00 AM	I0084598	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	109.68
12/7/2017 12:00:00 AM	I0084598	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	174.00
12/7/2017 12:00:00 AM	I0084599	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
12/7/2017 12:00:00 AM	I0084600	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	10,256.74
12/7/2017 12:00:00 AM	I0084601	College Source, Inc.	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	4,237.00
12/7/2017 12:00:00 AM	I0084602	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	41.58
12/7/2017 12:00:00 AM	I0084603	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,022.88
12/7/2017 12:00:00 AM	I0084604	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	560.59
12/7/2017 12:00:00 AM	I0084604	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,205.07
12/7/2017 12:00:00 AM	I0084605	Music Masters Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	157.50
12/7/2017 12:00:00 AM	I0084606	Gable, Ellen B.	Student Activities Funds	Special Programs	Student Services	Contractual Services	150.00
12/7/2017 12:00:00 AM	I0084607	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/7/2017 12:00:00 AM	I0084608	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/7/2017 12:00:00 AM	I0084609	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/7/2017 12:00:00 AM	I0084610	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/7/2017 12:00:00 AM	I0084611	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/7/2017 12:00:00 AM	I0084612	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/7/2017 12:00:00 AM	I0084613	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/7/2017 12:00:00 AM	I0084614	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/7/2017 12:00:00 AM	I0084615	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2017 12:00:00 AM	I0084616	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Non-State Employee Travel	497.00
12/7/2017 12:00:00 AM	I0084616	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Recruiting	625.00
12/7/2017 12:00:00 AM	I0084617	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	58.29
12/7/2017 12:00:00 AM	I0084618	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.16
12/7/2017 12:00:00 AM	I0084619	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.44
12/7/2017 12:00:00 AM	I0084620	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	130.08
12/7/2017 12:00:00 AM	I0084621	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,512.15
12/7/2017 12:00:00 AM	I0084622	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	316.97
12/7/2017 12:00:00 AM	I0084623	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
12/7/2017 12:00:00 AM	I0084624	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	76.59
12/7/2017 12:00:00 AM	I0084625	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	6,000.00
12/7/2017 12:00:00 AM	I0084626	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
12/7/2017 12:00:00 AM	I0084627	First Team Sports Center	Unrestricted Current Funds	Unrestricted Current Funds	Student Services	Uniforms/Other	870.56
12/7/2017 12:00:00 AM	I0084628	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
12/7/2017 12:00:00 AM	PP000374	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,501.92
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.46
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Academic Success Center	Student Services	Postage/Freight/Delivery	0.46
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.46
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.46
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.46
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.46
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.91
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.91
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	0.91
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.91
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	1.36
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.58
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.61
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.82
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.38
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	2.73
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	3.29
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.53
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	5.39
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Designated General Funds	Music Festivals	Public Service	Postage/Freight/Delivery	7.52
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.98
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	9.32
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	12.22
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.14
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	15.00
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	17.44
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.59
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	31.20
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	66.14
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	77.26
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	88.00
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Graduation	Student Services	Postage/Freight/Delivery	89.70
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	119.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2017 12:00:00 AM	PP000374	Postage 11/17 (810022 The Drop)	Unrestricted Current Funds	Ancillary Support	Academic Support	Postage/Freight/Delivery	161.91
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	172.84
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	369.99
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,134.84
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,446.45
12/7/2017 12:00:00 AM	PP000374	Postage 11/1/17 - 11/30/17	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,582.11
12/7/2017 12:00:00 AM	TC000008	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	8,499.96
12/7/2017 12:00:00 AM	TC000008	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	208,627.18
12/8/2017 12:00:00 AM	F0034516	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
12/8/2017 12:00:00 AM	QQ003419	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-727.61
12/8/2017 12:00:00 AM	QQ003419	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	178.74
12/8/2017 12:00:00 AM	QQ003419	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	548.87
12/11/2017 12:00:00 AM	I0084094	Co-Higher Group International Ltd	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	-7,500.00
12/11/2017 12:00:00 AM	I0084285	Greenwood County	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-1.00
12/11/2017 12:00:00 AM	I0084629	ICS Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	587.47
12/11/2017 12:00:00 AM	I0084631	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Administrative Supplies	141.50
12/11/2017 12:00:00 AM	I0084632	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Registrations In-State	375.00
12/11/2017 12:00:00 AM	I0084640	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	29,462.00
12/11/2017 12:00:00 AM	I0084647	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	32,000.00
12/11/2017 12:00:00 AM	I0084648	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	235.88
12/11/2017 12:00:00 AM	I0084649	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	899.97
12/11/2017 12:00:00 AM	I0084650	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,032.97
12/11/2017 12:00:00 AM	I0084651	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	14,648.00
12/11/2017 12:00:00 AM	I0084652	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	789.54
12/11/2017 12:00:00 AM	I0084653	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	22.85
12/11/2017 12:00:00 AM	I0084654	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	6,130.00
12/11/2017 12:00:00 AM	I0084655	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	105.65
12/11/2017 12:00:00 AM	I0084656	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	408.55
12/12/2017 12:00:00 AM	I0084657	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	11.07
12/12/2017 12:00:00 AM	I0084657	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	12.33
12/12/2017 12:00:00 AM	I0084657	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	47.07
12/12/2017 12:00:00 AM	I0084657	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	77.41
12/12/2017 12:00:00 AM	I0084657	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	77.93
12/12/2017 12:00:00 AM	I0084657	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	150.00
12/12/2017 12:00:00 AM	I0084657	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	368.93
12/12/2017 12:00:00 AM	I0084657	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	382.10
12/12/2017 12:00:00 AM	I0084658	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	233.43
12/12/2017 12:00:00 AM	I0084659	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	17.18
12/12/2017 12:00:00 AM	I0084660	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	185.84
12/12/2017 12:00:00 AM	I0084661	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	44.86
12/12/2017 12:00:00 AM	I0084662	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	180.78
12/12/2017 12:00:00 AM	I0084663	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	63.54
12/12/2017 12:00:00 AM	I0084664	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.50
12/12/2017 12:00:00 AM	I0084664	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	321.88
12/12/2017 12:00:00 AM	I0084665	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	164.92
12/12/2017 12:00:00 AM	I0084666	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	264.97
12/12/2017 12:00:00 AM	I0084667	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.17
12/12/2017 12:00:00 AM	I0084667	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	28.26
12/12/2017 12:00:00 AM	I0084667	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	28.26
12/12/2017 12:00:00 AM	I0084667	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	28.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/12/2017 12:00:00 AM	I0084667	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	28.26
12/12/2017 12:00:00 AM	I0084667	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	28.26
12/12/2017 12:00:00 AM	I0084667	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	28.26
12/12/2017 12:00:00 AM	I0084667	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	28.27
12/12/2017 12:00:00 AM	I0084668	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	57.76
12/12/2017 12:00:00 AM	I0084669	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	897.79
12/12/2017 12:00:00 AM	I0084670	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	560.76
12/12/2017 12:00:00 AM	I0084671	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	50.00
12/12/2017 12:00:00 AM	I0084672	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	732.42
12/12/2017 12:00:00 AM	I0084673	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Contractual Services	136.42
12/12/2017 12:00:00 AM	I0084674	Munnerlyn Company	Student Activities Funds	Student Activities	Student Services	Contractual Services	124.71
12/12/2017 12:00:00 AM	I0084675	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	147.00
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-35,066.88
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11.56
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	42.95
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	189.92
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	192.03
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	441.65
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,045.20
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,102.82
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,437.90
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,756.08
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,119.74
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,672.74
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	10,984.53
12/12/2017 12:00:00 AM	J0010239	Dist Utility exps to depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,069.76
12/12/2017 12:00:00 AM	J0010240	Dist utilities exp to depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-19,050.36
12/12/2017 12:00:00 AM	J0010240	Dist utilities exp to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	116.18
12/12/2017 12:00:00 AM	J0010240	Dist utilities exp to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	131.80
12/12/2017 12:00:00 AM	J0010240	Dist utilities exp to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	276.30
12/12/2017 12:00:00 AM	J0010240	Dist utilities exp to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,223.35
12/12/2017 12:00:00 AM	J0010240	Dist utilities exp to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,869.10
12/12/2017 12:00:00 AM	J0010240	Dist utilities exp to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	13,433.63
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-43,108.73
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	858.72
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,127.26
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,377.96
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,603.72
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,163.78
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,959.43
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,322.12
12/12/2017 12:00:00 AM	J0010241	Dist utilities exps to depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	26,695.74
12/13/2017 12:00:00 AM	I0084676	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	22.27
12/13/2017 12:00:00 AM	I0084677	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	140.34
12/13/2017 12:00:00 AM	I0084678	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	65.34
12/13/2017 12:00:00 AM	I0084678	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	80.00
12/13/2017 12:00:00 AM	I0084678	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	272.50
12/13/2017 12:00:00 AM	I0084678	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	582.09
12/13/2017 12:00:00 AM	I0084679	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	37.00
12/13/2017 12:00:00 AM	I0084679	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	249.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2017 12:00:00 AM	I0084680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	147.13
12/13/2017 12:00:00 AM	I0084681	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	40.00
12/13/2017 12:00:00 AM	I0084681	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	64.95
12/13/2017 12:00:00 AM	I0084681	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	71.00
12/13/2017 12:00:00 AM	I0084681	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	73.76
12/13/2017 12:00:00 AM	I0084681	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	103.00
12/13/2017 12:00:00 AM	I0084681	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	280.89
12/13/2017 12:00:00 AM	I0084681	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	376.95
12/13/2017 12:00:00 AM	I0084681	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	380.00
12/13/2017 12:00:00 AM	I0084682	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	428.00
12/13/2017 12:00:00 AM	I0084683	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.42
12/13/2017 12:00:00 AM	I0084684	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	299.30
12/13/2017 12:00:00 AM	I0084685	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	56.61
12/13/2017 12:00:00 AM	I0084685	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	56.61
12/13/2017 12:00:00 AM	I0084685	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,868.25
12/13/2017 12:00:00 AM	I0084685	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,679.87
12/13/2017 12:00:00 AM	I0084686	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,200.00
12/13/2017 12:00:00 AM	I0084687	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
12/13/2017 12:00:00 AM	I0084687	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	780.00
12/13/2017 12:00:00 AM	I0084688	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Uniforms/Other	372.25
12/13/2017 12:00:00 AM	I0084689	Buzhardt's Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	165.00
12/13/2017 12:00:00 AM	I0084690	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
12/13/2017 12:00:00 AM	I0084690	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
12/13/2017 12:00:00 AM	I0084691	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	42.56
12/13/2017 12:00:00 AM	QQ003420	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,572.41
12/13/2017 12:00:00 AM	QQ003420	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	3.22
12/13/2017 12:00:00 AM	QQ003420	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	14.55
12/13/2017 12:00:00 AM	QQ003420	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	26.60
12/13/2017 12:00:00 AM	QQ003420	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	41.84
12/13/2017 12:00:00 AM	QQ003420	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	70.75
12/13/2017 12:00:00 AM	QQ003420	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	593.37
12/13/2017 12:00:00 AM	QQ003420	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	822.08
12/14/2017 12:00:00 AM	F0034567	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-212.17
12/14/2017 12:00:00 AM	F0034568	L00006967 Eure Devon	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-586.38
12/14/2017 12:00:00 AM	F0034568	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-45.00
12/14/2017 12:00:00 AM	F0034568	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-20.00
12/14/2017 12:00:00 AM	F0034568	L00191718 McBride Kannertria	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-9.69
12/14/2017 12:00:00 AM	F0034568	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
12/14/2017 12:00:00 AM	I0084692	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
12/14/2017 12:00:00 AM	I0084693	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	21.08
12/14/2017 12:00:00 AM	I0084693	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	20,262.31
12/14/2017 12:00:00 AM	I0084694	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	150.00
12/14/2017 12:00:00 AM	I0084695	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	1,219.24
12/14/2017 12:00:00 AM	I0084695	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,219.25
12/14/2017 12:00:00 AM	I0084696	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	344.81
12/14/2017 12:00:00 AM	I0084697	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	67.90
12/14/2017 12:00:00 AM	I0084697	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	105.00
12/14/2017 12:00:00 AM	I0084697	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	115.25
12/14/2017 12:00:00 AM	I0084697	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	366.60
12/14/2017 12:00:00 AM	I0084697	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	582.09



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2017 12:00:00 AM	I0084698	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	7.00
12/14/2017 12:00:00 AM	I0084698	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	9.04
12/14/2017 12:00:00 AM	I0084698	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	10.68
12/14/2017 12:00:00 AM	I0084698	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	70.05
12/14/2017 12:00:00 AM	I0084698	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	104.54
12/14/2017 12:00:00 AM	I0084700	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	125.19
12/14/2017 12:00:00 AM	I0084700	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	973.70
12/14/2017 12:00:00 AM	I0084701	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-678.00
12/14/2017 12:00:00 AM	I0084702	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	311.84
12/14/2017 12:00:00 AM	I0084702	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,270.90
12/14/2017 12:00:00 AM	I0084703	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	826.47
12/14/2017 12:00:00 AM	I0084704	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/14/2017 12:00:00 AM	I0084704	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	48.70
12/14/2017 12:00:00 AM	I0084705	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	100.78
12/14/2017 12:00:00 AM	I0084706	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/14/2017 12:00:00 AM	I0084707	Directorpoint LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Computer Hardware/Software	2,400.00
12/14/2017 12:00:00 AM	I0084708	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	-125.19
12/14/2017 12:00:00 AM	I0084710	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	15.00
12/14/2017 12:00:00 AM	I0084710	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	19.66
12/14/2017 12:00:00 AM	I0084710	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	41.00
12/14/2017 12:00:00 AM	I0084710	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	46.54
12/14/2017 12:00:00 AM	I0084710	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	94.00
12/14/2017 12:00:00 AM	I0084710	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	113.34
12/14/2017 12:00:00 AM	I0084710	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	200.00
12/14/2017 12:00:00 AM	I0084711	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
12/14/2017 12:00:00 AM	I0084712	Balloonopolis LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	400.00
12/14/2017 12:00:00 AM	I0084713	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/14/2017 12:00:00 AM	I0084714	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
12/14/2017 12:00:00 AM	I0084715	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	25.00
12/14/2017 12:00:00 AM	I0084716	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
12/14/2017 12:00:00 AM	I0084717	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/14/2017 12:00:00 AM	I0084718	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
12/14/2017 12:00:00 AM	I0084719	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
12/14/2017 12:00:00 AM	I0084720	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
12/14/2017 12:00:00 AM	I0084721	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
12/14/2017 12:00:00 AM	I0084722	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
12/14/2017 12:00:00 AM	I0084723	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
12/14/2017 12:00:00 AM	I0084724	McClinton, Wesley	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	210.00
12/14/2017 12:00:00 AM	I0084725	Gary, Tony	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	157.50
12/14/2017 12:00:00 AM	I0084726	Wideman, Eric Ralph.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	210.00
12/14/2017 12:00:00 AM	I0084727	Adams, Jeremy	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	210.00
12/14/2017 12:00:00 AM	I0084728	Griffin, Kenya D..	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	210.00
12/14/2017 12:00:00 AM	I0084729	Crisp, Jeffrey	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	210.00
12/14/2017 12:00:00 AM	I0084730	Neufeld, Kirsten	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/14/2017 12:00:00 AM	I0084731	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/14/2017 12:00:00 AM	I0084732	Belcher, Michael K.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	210.00
12/15/2017 12:00:00 AM	I0084733	Encore Technology Group LLC	Renewal & Replacement	Technology Infrastructure	Operations and Maintenance	Contractual Services	5,553.46
12/15/2017 12:00:00 AM	I0084734	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.39
12/15/2017 12:00:00 AM	I0084735	TouchNet Information Systems Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	160.50
12/15/2017 12:00:00 AM	I0084735	TouchNet Information Systems Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	160.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2017 12:00:00 AM	F0034586	SAA Print Reimb	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-658.02
12/18/2017 12:00:00 AM	I0084737	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
12/18/2017 12:00:00 AM	I0084738	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
12/18/2017 12:00:00 AM	I0084739	Caroline J Jenkins	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
12/18/2017 12:00:00 AM	I0084740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	25.00
12/18/2017 12:00:00 AM	I0084740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	119.34
12/18/2017 12:00:00 AM	I0084740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
12/18/2017 12:00:00 AM	I0084740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	218.10
12/18/2017 12:00:00 AM	I0084741	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	5.00
12/18/2017 12:00:00 AM	I0084741	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	96.00
12/18/2017 12:00:00 AM	I0084741	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	550.09
12/18/2017 12:00:00 AM	I0084742	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	67.95
12/18/2017 12:00:00 AM	I0084743	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	702.50
12/18/2017 12:00:00 AM	I0084743	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	702.50
12/18/2017 12:00:00 AM	I0084744	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Mileage In-State	60.89
12/18/2017 12:00:00 AM	I0084745	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.73
12/18/2017 12:00:00 AM	I0084745	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	838.80
12/18/2017 12:00:00 AM	I0084746	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	242.90
12/18/2017 12:00:00 AM	I0084747	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,532.05
12/18/2017 12:00:00 AM	I0084748	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	225.00
12/18/2017 12:00:00 AM	I0084748	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,314.55
12/18/2017 12:00:00 AM	I0084749	Uniflex Holdings Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	2,903.18
12/18/2017 12:00:00 AM	I0084750	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	481.91
12/18/2017 12:00:00 AM	I0084751	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	663.84
12/18/2017 12:00:00 AM	I0084751	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	835.74
12/18/2017 12:00:00 AM	I0084752	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
12/19/2017 12:00:00 AM	CR000156	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-17,782.67
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Rental Car In-State	52.17
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Rental Car In-State	60.03
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	80.91
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	81.40
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	90.66
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Rental Car In-State	106.91
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	107.73
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	112.64
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	130.65
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	142.77
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	153.85
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	157.73
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Rental Car In-State	175.00
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	194.79
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	205.67
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	208.57
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	246.89
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	301.26
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	341.79
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	342.94
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	352.54
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	379.09
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	389.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	403.06
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	410.02
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	798.02
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,109.90
12/19/2017 12:00:00 AM	CR000156	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	10,646.52
12/19/2017 12:00:00 AM	I0084753	Duncan LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	3,586.25
12/19/2017 12:00:00 AM	I0084754	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	6,932.53
12/19/2017 12:00:00 AM	I0084755	Cokers Boom Service	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	250.00
12/19/2017 12:00:00 AM	I0084756	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	456.36
12/20/2017 12:00:00 AM	F0034613	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-492.00
12/20/2017 12:00:00 AM	F0034614	Lane Press	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-784.36
12/20/2017 12:00:00 AM	I0084757	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,125.25
12/20/2017 12:00:00 AM	I0084758	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	805.28
12/20/2017 12:00:00 AM	I0084759	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	23.85
12/20/2017 12:00:00 AM	I0084760	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	113.11
12/20/2017 12:00:00 AM	I0084761	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	816.91
12/20/2017 12:00:00 AM	I0084762	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	332.44
12/20/2017 12:00:00 AM	I0084776	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	1,071.88
12/20/2017 12:00:00 AM	I0084776	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,806.16
12/20/2017 12:00:00 AM	I0084778	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	51.36
12/21/2017 12:00:00 AM	I0084782	Payton, Miyarae L.	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	400.00
12/21/2017 12:00:00 AM	I0084783	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	442.50
12/21/2017 12:00:00 AM	I0084784	Southern Coast Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	500.00
12/21/2017 12:00:00 AM	I0084784	Southern Coast Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	3,960.00
12/21/2017 12:00:00 AM	I0084785	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.24
12/21/2017 12:00:00 AM	I0084785	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	570.00
12/21/2017 12:00:00 AM	I0084786	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	37.86
12/21/2017 12:00:00 AM	I0084787	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,416.00
12/21/2017 12:00:00 AM	I0084788	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
12/21/2017 12:00:00 AM	I0084788	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	268.70
12/21/2017 12:00:00 AM	I0084789	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,176.00
12/21/2017 12:00:00 AM	I0084790	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
12/21/2017 12:00:00 AM	I0084790	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	930.00
12/21/2017 12:00:00 AM	I0084791	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.60
12/21/2017 12:00:00 AM	I0084791	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	660.00
12/21/2017 12:00:00 AM	I0084792	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	557.11
12/21/2017 12:00:00 AM	I0084793	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	304.70
12/21/2017 12:00:00 AM	I0084794	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
12/21/2017 12:00:00 AM	I0084794	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.87
12/21/2017 12:00:00 AM	I0084795	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	201.25
12/22/2017 12:00:00 AM	F0034633	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Lodging Out-Of-State	-1,583.55
12/22/2017 12:00:00 AM	I0084797	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
12/22/2017 12:00:00 AM	I0084798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	61.61
12/22/2017 12:00:00 AM	I0084799	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	163.92
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.04
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.28
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	0.56
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	0.59
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	0.71
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	1.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1.49
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	3.48
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.85
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	3.99
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	6.51
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.81
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	6.81
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	7.95
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	10.20
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	14.31
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	21.25
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	38.13
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Student Activities Funds	Special Programs	Student Services	Internal Expenses	49.76
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	55.05
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	86.36
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	92.79
12/31/2017 12:00:00 AM	J0010259	Bookstore Charges December 2017	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	130.25