

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2017 12:00:00 AM	I0080082	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
2/1/2017 12:00:00 AM	I0080083	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
2/1/2017 12:00:00 AM	I0080084	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
2/1/2017 12:00:00 AM	I0080085	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
2/1/2017 12:00:00 AM	I0080086	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/1/2017 12:00:00 AM	I0080087	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
2/1/2017 12:00:00 AM	I0080088	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	221.74
2/1/2017 12:00:00 AM	I0080089	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	269.62
2/1/2017 12:00:00 AM	I0080091	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,402.34
2/1/2017 12:00:00 AM	I0080093	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
2/1/2017 12:00:00 AM	I0080095	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	337.42
2/1/2017 12:00:00 AM	I0080096	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	216.76
2/1/2017 12:00:00 AM	I0080098	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	234.05
2/1/2017 12:00:00 AM	I0080100	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	348.24
2/1/2017 12:00:00 AM	I0080102	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	302.45
2/1/2017 12:00:00 AM	I0080104	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,555.08
2/1/2017 12:00:00 AM	I0080106	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,804.80
2/2/2017 12:00:00 AM	F0031753	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-500.00
2/2/2017 12:00:00 AM	I0080107	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/2/2017 12:00:00 AM	I0080107	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.70
2/2/2017 12:00:00 AM	I0080109	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,600.00
2/2/2017 12:00:00 AM	I0080110	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	455.00
2/2/2017 12:00:00 AM	I0080111	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	3,326.15
2/2/2017 12:00:00 AM	I0080112	Inn on the Square	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	123.17
2/2/2017 12:00:00 AM	I0080113	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	369.51
2/2/2017 12:00:00 AM	I0080114	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	985.36
2/2/2017 12:00:00 AM	I0080115	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Registrations Out-Of-State	300.00
2/2/2017 12:00:00 AM	I0080116	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Lodging Out-Of-State	565.00
2/2/2017 12:00:00 AM	I0080117	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Lodging Out-Of-State	607.80
2/2/2017 12:00:00 AM	I0080118	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Registrations Out-Of-State	300.00
2/2/2017 12:00:00 AM	I0080121	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	397.84
2/2/2017 12:00:00 AM	I0080122	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,037.25
2/2/2017 12:00:00 AM	I0080123	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.04
2/2/2017 12:00:00 AM	I0080124	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.75
2/2/2017 12:00:00 AM	I0080125	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
2/2/2017 12:00:00 AM	I0080126	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
2/2/2017 12:00:00 AM	I0080127	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
2/2/2017 12:00:00 AM	I0080128	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
2/2/2017 12:00:00 AM	I0080129	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
2/2/2017 12:00:00 AM	I0080130	Johnson, Darrell	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	250.00
2/2/2017 12:00:00 AM	I0080131	MLK Mass Choir	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	250.00
2/2/2017 12:00:00 AM	I0080132	Burdette Engineering Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	1,350.00
2/2/2017 12:00:00 AM	I0080133	Burdette Engineering Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	450.00
2/2/2017 12:00:00 AM	I0080134	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	31.09
2/2/2017 12:00:00 AM	I0080135	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	44.27
2/2/2017 12:00:00 AM	I0080136	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	91.20
2/2/2017 12:00:00 AM	J0009247	Invoices moved to 421300	Student Activities Funds	University Program Council	Student Services	Contractual Services	-8,512.38
2/2/2017 12:00:00 AM	J0009247	AFA Credit Card Chg frm 421400	Student Activities Funds	University Program Council	Student Services	Dues/Memberships	-175.00
2/2/2017 12:00:00 AM	J0009247	WalMart charges correction cc006345	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-160.67
2/2/2017 12:00:00 AM	J0009247	Wal Mart credit card charges correc	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-105.74

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2017 12:00:00 AM	J0009247	Amazon charges correction cc006345	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-99.90
2/2/2017 12:00:00 AM	J0009247	Amazon charges correction cc006346	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-37.30
2/2/2017 12:00:00 AM	J0009247	Hobby Lobby charges correction	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-11.81
2/2/2017 12:00:00 AM	J0009247	Amazon cc006344 correction	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-3.92
2/2/2017 12:00:00 AM	J0009247	Amazon credit card charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	3.92
2/2/2017 12:00:00 AM	J0009247	Hobby Lobby cc charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	11.81
2/2/2017 12:00:00 AM	J0009247	Wal Mart credit card charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	105.74
2/2/2017 12:00:00 AM	J0009247	Amazon cc charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	137.20
2/2/2017 12:00:00 AM	J0009247	Wal Mart cc charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	160.67
2/2/2017 12:00:00 AM	J0009247	AFA Credit Card Chg frm 420800	Student Activities Funds	Greeks	Student Services	Dues/Memberships	175.00
2/2/2017 12:00:00 AM	J0009247	Invoices moved from 420800	Student Activities Funds	Special Programs	Student Services	Contractual Services	8,512.38
2/2/2017 12:00:00 AM	J0009249	Distribute Utilities to Department	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,622.39
2/2/2017 12:00:00 AM	J0009249	Distribute Utilities to Department	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	85.03
2/2/2017 12:00:00 AM	J0009249	Distribute Utilities to Department	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	410.07
2/2/2017 12:00:00 AM	J0009249	Distribute Utilities to Department	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	428.27
2/2/2017 12:00:00 AM	J0009249	Distribute Utilities to Department	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,248.81
2/2/2017 12:00:00 AM	J0009249	Distribute Utilities to Department	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,237.08
2/2/2017 12:00:00 AM	J0009249	Distribute Utilities to Department	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,285.28
2/2/2017 12:00:00 AM	J0009249	Distribute Utilities to Department	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,927.85
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,220.51
2/2/2017 12:00:00 AM	QQ003370	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1.96
2/2/2017 12:00:00 AM	QQ003370	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	4.18
2/2/2017 12:00:00 AM	QQ003370	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	5.20
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	6.00
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	10.50
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	11.10
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	12.85
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	17.25
2/2/2017 12:00:00 AM	QQ003370	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	17.28
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	22.83
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	23.29
2/2/2017 12:00:00 AM	QQ003370	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	24.00
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	33.81
2/2/2017 12:00:00 AM	QQ003370	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	34.32
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	54.41
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	80.33
2/2/2017 12:00:00 AM	QQ003370	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	98.59
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	120.49
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	153.80
2/2/2017 12:00:00 AM	QQ003370	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	193.05
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	221.62
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	421.52
2/2/2017 12:00:00 AM	QQ003370	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	652.13
2/3/2017 12:00:00 AM	F0031760	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-250.00
2/3/2017 12:00:00 AM	F0031760	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-12.00
2/3/2017 12:00:00 AM	F0031760	***Change Description*****	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	-2.65
2/3/2017 12:00:00 AM	J0009250	Distribute Utilities to Departments	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,984.45
2/3/2017 12:00:00 AM	J0009250	Distribute Utilities to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	137.22
2/3/2017 12:00:00 AM	J0009250	Distribute Utilities to Departments	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	141.45
2/3/2017 12:00:00 AM	J0009250	Distribute Utilities to Departments	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	346.47

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2017 12:00:00 AM	J0009250	Distribute Utilities to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	632.36
2/3/2017 12:00:00 AM	J0009250	Distribute Utilities to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,786.99
2/3/2017 12:00:00 AM	J0009250	Distribute Utilities to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,939.96
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,967.94
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16.75
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	237.16
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	460.73
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	795.17
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	843.65
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,176.65
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,760.93
2/3/2017 12:00:00 AM	J0009251	Distribute Utilities to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,676.90
2/3/2017 12:00:00 AM	J0009253	Distributive Utilities to Departmen	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,948.33
2/3/2017 12:00:00 AM	J0009253	Distributive Utilities to Departmen	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	17.89
2/3/2017 12:00:00 AM	J0009253	Distributive Utilities to Departmen	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	263.67
2/3/2017 12:00:00 AM	J0009253	Distributive Utilities to Departmen	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	658.63
2/3/2017 12:00:00 AM	J0009253	Distributive Utilities to Departmen	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	864.17
2/3/2017 12:00:00 AM	J0009253	Distributive Utilities to Departmen	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,813.74
2/3/2017 12:00:00 AM	J0009253	Distributive Utilities to Departmen	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,246.08
2/3/2017 12:00:00 AM	J0009253	Distributive Utilities to Departmen	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,084.15
2/3/2017 12:00:00 AM	J0009254	Distribute Utilities to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-5,747.67
2/3/2017 12:00:00 AM	J0009254	Distribute Utilities to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	236.64
2/3/2017 12:00:00 AM	J0009254	Distribute Utilities to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Sewer	544.62
2/3/2017 12:00:00 AM	J0009254	Distribute Utilities to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	586.06
2/3/2017 12:00:00 AM	J0009254	Distribute Utilities to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	4,380.35
2/6/2017 12:00:00 AM	F0031770	Meal Money 12-20-16	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-1,538.95
2/6/2017 12:00:00 AM	F0031770	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-750.00
2/6/2017 12:00:00 AM	F0031770	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/6/2017 12:00:00 AM	I0080138	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	171,952.41
2/6/2017 12:00:00 AM	I0080139	Greenwood Community Theatre	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
2/6/2017 12:00:00 AM	I0080140	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	56.00
2/6/2017 12:00:00 AM	I0080141	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	135.23
2/6/2017 12:00:00 AM	I0080142	To Go Events, Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,800.00
2/6/2017 12:00:00 AM	I0080143	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
2/6/2017 12:00:00 AM	I0080144	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
2/6/2017 12:00:00 AM	I0080145	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8,602.27
2/6/2017 12:00:00 AM	I0080146	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
2/6/2017 12:00:00 AM	I0080148	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	15.00
2/6/2017 12:00:00 AM	I0080149	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	97.92
2/6/2017 12:00:00 AM	I0080152	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Lodging Out-Of-State	1,201.20
2/6/2017 12:00:00 AM	I0080152	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Registrations Out-Of-State	2,200.00
2/6/2017 12:00:00 AM	I0080153	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	74.04
2/6/2017 12:00:00 AM	I0080153	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	74.05
2/6/2017 12:00:00 AM	I0080154	Ionosphere Tours Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,420.00
2/6/2017 12:00:00 AM	I0080155	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	108.32
2/6/2017 12:00:00 AM	I0080156	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	136.70
2/6/2017 12:00:00 AM	I0080157	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	54.13
2/6/2017 12:00:00 AM	I0080158	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,437.50
2/6/2017 12:00:00 AM	I0080158	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,437.50
2/6/2017 12:00:00 AM	I0080159	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	139.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2017 12:00:00 AM	I0080160	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	17.19
2/6/2017 12:00:00 AM	I0080160	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	17.30
2/6/2017 12:00:00 AM	I0080161	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	150.27
2/6/2017 12:00:00 AM	I0080162	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.66
2/6/2017 12:00:00 AM	I0080163	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	195.04
2/6/2017 12:00:00 AM	I0080164	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	380.47
2/6/2017 12:00:00 AM	I0080165	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.16
2/6/2017 12:00:00 AM	I0080165	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	8.91
2/6/2017 12:00:00 AM	I0080165	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	8.91
2/6/2017 12:00:00 AM	I0080165	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	8.91
2/6/2017 12:00:00 AM	I0080165	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	8.91
2/6/2017 12:00:00 AM	I0080165	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	8.91
2/6/2017 12:00:00 AM	I0080165	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	8.91
2/6/2017 12:00:00 AM	I0080165	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.91
2/6/2017 12:00:00 AM	I0080166	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	136.44
2/6/2017 12:00:00 AM	I0080167	BridgeTek Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Machinery, equip., & other	11,258.40
2/6/2017 12:00:00 AM	I0080168	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
2/6/2017 12:00:00 AM	I0080169	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,725.00
2/6/2017 12:00:00 AM	I0080170	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
2/6/2017 12:00:00 AM	I0080170	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
2/6/2017 12:00:00 AM	I0080170	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
2/7/2017 12:00:00 AM	F0031779	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/7/2017 12:00:00 AM	I0080171	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	11,924.96
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	6.47
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	9.96
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Feed/Supplements	13.26
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	14.34
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	14.83
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	18.27
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	32.31
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	32.99
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	47.93
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Maintenance Supplies	69.90
2/7/2017 12:00:00 AM	I0080172	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	115.07
2/7/2017 12:00:00 AM	I0080173	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	165.62
2/7/2017 12:00:00 AM	I0080173	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	355.85
2/7/2017 12:00:00 AM	I0080173	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	3,068.37
2/7/2017 12:00:00 AM	I0080173	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,298.19
2/7/2017 12:00:00 AM	I0080173	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,460.07
2/7/2017 12:00:00 AM	I0080173	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,466.66
2/7/2017 12:00:00 AM	I0080173	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	29,651.58
2/7/2017 12:00:00 AM	I0080174	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	154.06
2/7/2017 12:00:00 AM	I0080174	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	325.12
2/7/2017 12:00:00 AM	I0080174	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,091.25
2/7/2017 12:00:00 AM	I0080176	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Registrations In-State	150.00
2/7/2017 12:00:00 AM	I0080177	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	288.96
2/7/2017 12:00:00 AM	I0080185	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,250.00
2/7/2017 12:00:00 AM	I0080186	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	74.92
2/7/2017 12:00:00 AM	I0080187	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,382.00
2/7/2017 12:00:00 AM	I0080188	Burton Center	Student Activities Funds	Special Programs	Student Services	Contractual Services	625.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/7/2017 12:00:00 AM	I0080189	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
2/7/2017 12:00:00 AM	I0080190	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	207.57
2/7/2017 12:00:00 AM	I0080191	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,835.00
2/7/2017 12:00:00 AM	I0080193	James River Solutions	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	5.88
2/7/2017 12:00:00 AM	I0080193	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	442.98
2/7/2017 12:00:00 AM	I0080194	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	706.27
2/7/2017 12:00:00 AM	I0080195	Coleman Law & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	123.17
2/7/2017 12:00:00 AM	I0080196	Coleman Law & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	149.50
2/7/2017 12:00:00 AM	I0080197	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	420.00
2/7/2017 12:00:00 AM	I0080198	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	140.00
2/7/2017 12:00:00 AM	J0009260	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Airfare Out-Of-State	-484.90
2/7/2017 12:00:00 AM	J0009260	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Airfare Out-Of-State	484.90
2/7/2017 12:00:00 AM	J0009261	Garbage Service January 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
2/7/2017 12:00:00 AM	J0009261	Garbage Service January 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
2/7/2017 12:00:00 AM	J0009261	Garbage Service January 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
2/7/2017 12:00:00 AM	J0009261	Garbage Service January 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
2/8/2017 12:00:00 AM	F0031799	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/8/2017 12:00:00 AM	I0080199	Lander University Employee/Student	Unrestricted Current Funds	International Programs	Student Services	Non-State Employee Travel	105.12
2/8/2017 12:00:00 AM	I0080200	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	115.00
2/8/2017 12:00:00 AM	I0080201	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,100.10
2/8/2017 12:00:00 AM	I0080202	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	100.00
2/8/2017 12:00:00 AM	I0080203	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	118.11
2/8/2017 12:00:00 AM	I0080204	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Employee Travel	68.38
2/8/2017 12:00:00 AM	I0080205	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	21.49
2/8/2017 12:00:00 AM	I0080206	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	204.00
2/8/2017 12:00:00 AM	I0080207	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
2/8/2017 12:00:00 AM	I0080208	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	100.56
2/8/2017 12:00:00 AM	I0080209	Unique Art Service	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	61.14
2/8/2017 12:00:00 AM	I0080210	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	150.00
2/8/2017 12:00:00 AM	I0080211	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	148.00
2/8/2017 12:00:00 AM	I0080212	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	370.00
2/8/2017 12:00:00 AM	I0080213	Hawksridge Farms Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	524.25
2/8/2017 12:00:00 AM	I0080214	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	63.45
2/8/2017 12:00:00 AM	I0080214	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	7,312.91
2/8/2017 12:00:00 AM	I0080215	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	200.00
2/8/2017 12:00:00 AM	I0080215	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	417.42
2/8/2017 12:00:00 AM	I0080216	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	150.00
2/8/2017 12:00:00 AM	I0080217	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	108.00
2/8/2017 12:00:00 AM	I0080218	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.24
2/8/2017 12:00:00 AM	I0080218	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,610.40
2/8/2017 12:00:00 AM	I0080219	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.27
2/8/2017 12:00:00 AM	I0080219	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	659.50
2/8/2017 12:00:00 AM	I0080220	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	209.28
2/8/2017 12:00:00 AM	I0080221	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,188.50
2/8/2017 12:00:00 AM	I0080222	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.00
2/8/2017 12:00:00 AM	I0080222	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,121.25
2/8/2017 12:00:00 AM	I0080223	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,054.42
2/8/2017 12:00:00 AM	I0080224	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-13.99
2/8/2017 12:00:00 AM	I0080225	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.25
2/8/2017 12:00:00 AM	I0080226	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,512.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2017 12:00:00 AM	I0080227	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	376.20
2/8/2017 12:00:00 AM	I0080228	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.60
2/8/2017 12:00:00 AM	I0080229	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,008.00
2/8/2017 12:00:00 AM	I0080230	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.60
2/8/2017 12:00:00 AM	I0080230	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	183.60
2/8/2017 12:00:00 AM	I0080231	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,435.15
2/8/2017 12:00:00 AM	I0080232	Outcrop Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	660.00
2/8/2017 12:00:00 AM	I0080233	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3,250.29
2/8/2017 12:00:00 AM	I0080234	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/8/2017 12:00:00 AM	I0080234	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	269.86
2/8/2017 12:00:00 AM	I0080235	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.21
2/8/2017 12:00:00 AM	I0080235	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	902.55
2/8/2017 12:00:00 AM	I0080236	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.10
2/8/2017 12:00:00 AM	I0080237	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	848.64
2/8/2017 12:00:00 AM	I0080238	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,460.00
2/9/2017 12:00:00 AM	F0031810	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-1,500.00
2/9/2017 12:00:00 AM	I0080251	Scholastic, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	842.24
2/9/2017 12:00:00 AM	I0080252	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	662.00
2/9/2017 12:00:00 AM	I0080253	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	220.25
2/9/2017 12:00:00 AM	I0080254	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	950.00
2/9/2017 12:00:00 AM	I0080254	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	950.00
2/9/2017 12:00:00 AM	I0080255	John King Music, LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,000.00
2/9/2017 12:00:00 AM	PP000364	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-7,138.96
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	0.46
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.94
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.36
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	1.36
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.61
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.78
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.81
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	2.62
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	3.18
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.43
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	4.51
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	4.52
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.98
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.59
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.19
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	9.94
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	11.02
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	11.93
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	15.72
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	16.52
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	17.00
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	24.96
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	26.03
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	71.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	98.30
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	294.49
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	324.82
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	645.33
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,683.10
2/9/2017 12:00:00 AM	PP000364	1/1/17 - 1/31/17 Postage Charges	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,828.86
2/10/2017 12:00:00 AM	F0031816	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,061.04
2/10/2017 12:00:00 AM	F0031816	Collection Cost W&F Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,193.95
2/10/2017 12:00:00 AM	F0031821	Choral Attire Leaphart	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-260.00
2/10/2017 12:00:00 AM	F0031821	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
2/10/2017 12:00:00 AM	F0031821	L00071552 Gordon Lance	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-37.50
2/10/2017 12:00:00 AM	F0031821	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
2/10/2017 12:00:00 AM	I0080257	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	40.61
2/10/2017 12:00:00 AM	I0080258	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	480.86
2/10/2017 12:00:00 AM	I0080259	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	56.61
2/10/2017 12:00:00 AM	I0080260	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.17
2/10/2017 12:00:00 AM	I0080261	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	197.91
2/10/2017 12:00:00 AM	I0080262	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.21
2/10/2017 12:00:00 AM	I0080263	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	38.01
2/10/2017 12:00:00 AM	I0080264	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	56.14
2/10/2017 12:00:00 AM	I0080265	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	161.15
2/10/2017 12:00:00 AM	I0080266	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	180.94
2/10/2017 12:00:00 AM	I0080267	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	148.27
2/10/2017 12:00:00 AM	I0080268	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	41.05
2/10/2017 12:00:00 AM	I0080269	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	52,004.35
2/10/2017 12:00:00 AM	I0080270	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	35,575.68
2/10/2017 12:00:00 AM	I0080270	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	35,575.68
2/10/2017 12:00:00 AM	J0009272	Univ of Winchester -Butler & Stone	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	4,790.35
2/10/2017 12:00:00 AM	J0009272	University of Winchester -B. Butler	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	5,778.90
2/10/2017 12:00:00 AM	QQ003371	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-499.89
2/10/2017 12:00:00 AM	QQ003371	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	56.19
2/10/2017 12:00:00 AM	QQ003371	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	443.70
2/13/2017 12:00:00 AM	F0031831	Lander University Employee/Student	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Mileage In-State	-15.10
2/13/2017 12:00:00 AM	I0080274	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	400.00
2/13/2017 12:00:00 AM	I0080275	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Non-State Employee Travel	163.66
2/13/2017 12:00:00 AM	I0080276	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,230.00
2/13/2017 12:00:00 AM	I0080277	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	283.40
2/13/2017 12:00:00 AM	I0080278	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	491.67
2/13/2017 12:00:00 AM	I0080279	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	413.71
2/13/2017 12:00:00 AM	I0080280	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.44
2/13/2017 12:00:00 AM	I0080280	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	5,377.08
2/13/2017 12:00:00 AM	I0080281	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	600.00
2/13/2017 12:00:00 AM	I0080282	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.00
2/13/2017 12:00:00 AM	I0080283	University Study Abroad Consortium	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	29,175.00
2/13/2017 12:00:00 AM	I0080284	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	16,895.00
2/13/2017 12:00:00 AM	I0080285	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,685.00
2/13/2017 12:00:00 AM	QQ003372	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-662.09
2/13/2017 12:00:00 AM	QQ003372	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	9.21
2/13/2017 12:00:00 AM	QQ003372	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	63.89
2/13/2017 12:00:00 AM	QQ003372	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	87.89

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2017 12:00:00 AM	QQ003372	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	206.41
2/13/2017 12:00:00 AM	QQ003372	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	229.91
2/14/2017 12:00:00 AM	I0080286	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	531.80
2/14/2017 12:00:00 AM	I0080287	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	880.50
2/14/2017 12:00:00 AM	I0080288	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
2/14/2017 12:00:00 AM	I0080289	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,151.04
2/14/2017 12:00:00 AM	I0080289	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	2,577.47
2/14/2017 12:00:00 AM	I0080290	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
2/14/2017 12:00:00 AM	J0009279	To 390000 new organization code	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	-2,190.13
2/14/2017 12:00:00 AM	J0009279	To 390000 new organization code	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-236.50
2/14/2017 12:00:00 AM	J0009279	To 390000 new organization code	Unrestricted Current Funds	University Police	Operations and Maintenance	Advertising/Printing	-222.60
2/14/2017 12:00:00 AM	J0009279	To 710700 new organization code	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-198.18
2/14/2017 12:00:00 AM	J0009279	To 390000 new organization code	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	-96.29
2/14/2017 12:00:00 AM	J0009279	To 100410 new organization code	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-4.51
2/14/2017 12:00:00 AM	J0009279	Fm 510300 old organization code	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	4.51
2/14/2017 12:00:00 AM	J0009279	Fm 411000 old organization code	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	96.29
2/14/2017 12:00:00 AM	J0009279	Fm 29GRAD old organization code	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	198.18
2/14/2017 12:00:00 AM	J0009279	Fm 411000 old organization code	Unrestricted Current Funds	University Police	Operations and Maintenance	Advertising/Printing	222.60
2/14/2017 12:00:00 AM	J0009279	Fm 411000 old organization code	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	236.50
2/14/2017 12:00:00 AM	J0009279	Fm 411000 old organization code	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	2,190.13
2/15/2017 12:00:00 AM	I0080291	Southern Recognition, Inc.	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	22,795.20
2/15/2017 12:00:00 AM	I0080300	Peritus Engineers & Assoc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,696.40
2/15/2017 12:00:00 AM	I0080301	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	175.00
2/15/2017 12:00:00 AM	I0080302	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	140.00
2/15/2017 12:00:00 AM	I0080303	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	400.00
2/15/2017 12:00:00 AM	I0080304	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	3,472.72
2/15/2017 12:00:00 AM	I0080305	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
2/15/2017 12:00:00 AM	I0080305	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
2/15/2017 12:00:00 AM	I0080306	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.58
2/15/2017 12:00:00 AM	I0080307	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	291.16
2/15/2017 12:00:00 AM	I0080308	TouchNet Information Systems Inc	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	1,250.00
2/15/2017 12:00:00 AM	I0080309	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	34.66
2/15/2017 12:00:00 AM	I0080309	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	34.66
2/15/2017 12:00:00 AM	I0080309	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	46.23
2/15/2017 12:00:00 AM	I0080309	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	115.56
2/15/2017 12:00:00 AM	I0080310	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	86.06
2/15/2017 12:00:00 AM	I0080311	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	667.88
2/15/2017 12:00:00 AM	I0080312	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	123.55
2/15/2017 12:00:00 AM	I0080313	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	245.28
2/15/2017 12:00:00 AM	I0080314	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	3.50
2/15/2017 12:00:00 AM	I0080314	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	21.00
2/15/2017 12:00:00 AM	I0080314	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	236.61
2/15/2017 12:00:00 AM	I0080315	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	86.46
2/15/2017 12:00:00 AM	I0080316	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	7.00
2/15/2017 12:00:00 AM	I0080316	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	7.00
2/15/2017 12:00:00 AM	I0080317	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	407.59
2/15/2017 12:00:00 AM	I0080318	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
2/15/2017 12:00:00 AM	I0080318	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	121.17
2/15/2017 12:00:00 AM	I0080319	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
2/15/2017 12:00:00 AM	I0080320	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2017 12:00:00 AM	I0080321	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
2/15/2017 12:00:00 AM	I0080321	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	100.10
2/15/2017 12:00:00 AM	I0080322	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
2/15/2017 12:00:00 AM	J0009280	DIST UTILITY EXPS TO DEPTS	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-7,643.86
2/15/2017 12:00:00 AM	J0009280	DIST UTILITY EXPS TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	416.58
2/15/2017 12:00:00 AM	J0009280	DIST UTILITY EXPS TO DEPTS	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	469.50
2/15/2017 12:00:00 AM	J0009280	DIST UTILITY EXPS TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	647.27
2/15/2017 12:00:00 AM	J0009280	DIST UTILITY EXPS TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,175.46
2/15/2017 12:00:00 AM	J0009280	DIST UTILITY EXPS TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,935.05
2/15/2017 12:00:00 AM	J0009281	DIST UTILITIES TO DEPTS	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,988.56
2/15/2017 12:00:00 AM	J0009281	DIST UTILITIES TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	676.38
2/15/2017 12:00:00 AM	J0009281	DIST UTILITIES TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,375.25
2/15/2017 12:00:00 AM	J0009281	DIST UTILITIES TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,936.93
2/16/2017 12:00:00 AM	I0080323	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,960.00
2/16/2017 12:00:00 AM	I0080325	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,879.68
2/16/2017 12:00:00 AM	I0080327	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	4,035.73
2/16/2017 12:00:00 AM	I0080329	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Employee Travel	165.74
2/16/2017 12:00:00 AM	I0080331	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	96.50
2/16/2017 12:00:00 AM	I0080333	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	326.64
2/16/2017 12:00:00 AM	I0080335	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	1,122.01
2/16/2017 12:00:00 AM	I0080337	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,400.00
2/16/2017 12:00:00 AM	I0080337	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,400.00
2/16/2017 12:00:00 AM	QQ003376	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-257.91
2/16/2017 12:00:00 AM	QQ003376	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	257.91
2/17/2017 12:00:00 AM	CR000147	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,563.20
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Rental Car In-State	3.00
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	International Programs	Student Services	Rental Car In-State	23.19
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	41.52
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	54.45
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	64.92
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Rental Car In-State	67.77
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Rental Car In-State	98.58
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	102.18
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	119.75
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	120.51
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	155.81
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	176.05
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	191.19
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	223.87
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	229.01
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	519.20
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	534.65
2/17/2017 12:00:00 AM	CR000147	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	837.55
2/17/2017 12:00:00 AM	F0031887	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/17/2017 12:00:00 AM	I0080338	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	845.63
2/17/2017 12:00:00 AM	I0080339	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,906.25
2/17/2017 12:00:00 AM	I0080340	Step Afrika USA	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,000.00
2/17/2017 12:00:00 AM	I0080341	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
2/17/2017 12:00:00 AM	I0080342	Nivens, William Woodrow.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	325.00
2/17/2017 12:00:00 AM	I0080343	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	35.00

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2/17/2017 12:00:00 AM	I0080344	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	35.00
2/17/2017 12:00:00 AM	I0080345	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	112.58
2/17/2017 12:00:00 AM	I0080346	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.00
2/17/2017 12:00:00 AM	I0080347	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.64
2/17/2017 12:00:00 AM	I0080348	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	134.78
2/17/2017 12:00:00 AM	I0080349	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,035.64
2/17/2017 12:00:00 AM	I0080350	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Lodging In-State	456.96
2/17/2017 12:00:00 AM	I0080351	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Lodging In-State	456.96
2/17/2017 12:00:00 AM	I0080352	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Lodging In-State	456.96
2/17/2017 12:00:00 AM	I0080353	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/17/2017 12:00:00 AM	I0080353	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.70
2/17/2017 12:00:00 AM	I0080354	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
2/17/2017 12:00:00 AM	I0080356	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	350.00
2/17/2017 12:00:00 AM	I0080357	King Snake Press, LLC	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	400.00
2/17/2017 12:00:00 AM	I0080358	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	750.86
2/17/2017 12:00:00 AM	I0080359	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	2,081.60
2/20/2017 12:00:00 AM	I0080360	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	452.90
2/20/2017 12:00:00 AM	I0080361	DuSoul Company Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	92.27
2/20/2017 12:00:00 AM	I0080362	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,855.32
2/20/2017 12:00:00 AM	I0080363	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	196,849.08
2/20/2017 12:00:00 AM	I0080364	James M Pleasants Co	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Maintenance Supplies	8,506.50
2/20/2017 12:00:00 AM	I0080365	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	44.27
2/20/2017 12:00:00 AM	I0080366	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	91.20
2/20/2017 12:00:00 AM	QQ003375	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-552.50
2/20/2017 12:00:00 AM	QQ003375	Printing	Unrestricted Current Funds	Financial Aid	Scholarship	Internal Expenses	7.36
2/20/2017 12:00:00 AM	QQ003375	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	221.74
2/20/2017 12:00:00 AM	QQ003375	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	323.40
2/21/2017 12:00:00 AM	F0031906	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-500.00
2/21/2017 12:00:00 AM	F0031906	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/21/2017 12:00:00 AM	I0080367	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
2/21/2017 12:00:00 AM	I0080368	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	137.00
2/21/2017 12:00:00 AM	I0080369	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/21/2017 12:00:00 AM	I0080369	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	89.00
2/21/2017 12:00:00 AM	I0080369	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/21/2017 12:00:00 AM	I0080369	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	310.00
2/21/2017 12:00:00 AM	I0080370	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	126.72
2/21/2017 12:00:00 AM	I0080371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/21/2017 12:00:00 AM	I0080371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
2/21/2017 12:00:00 AM	I0080371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	80.73
2/21/2017 12:00:00 AM	I0080371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	289.56
2/21/2017 12:00:00 AM	I0080372	Lander University Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	80.00
2/21/2017 12:00:00 AM	I0080372	Lander University Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	137.00
2/21/2017 12:00:00 AM	I0080372	Lander University Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	341.55
2/21/2017 12:00:00 AM	I0080374	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,168.00
2/21/2017 12:00:00 AM	I0080375	Virtdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,445.36
2/21/2017 12:00:00 AM	I0080376	Virtdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-644.51
2/21/2017 12:00:00 AM	I0080377	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.30
2/21/2017 12:00:00 AM	I0080378	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	135.00
2/21/2017 12:00:00 AM	I0080378	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,871.55
2/21/2017 12:00:00 AM	I0080379	The CIT Group / Commercial Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.00

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2/21/2017 12:00:00 AM	I0080380	The CIT Group / Commercial Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.73
2/21/2017 12:00:00 AM	I0080380	The CIT Group / Commercial Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	249.00
2/21/2017 12:00:00 AM	I0080381	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/21/2017 12:00:00 AM	I0080381	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.66
2/21/2017 12:00:00 AM	I0080382	Poppin Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
2/21/2017 12:00:00 AM	I0080382	Poppin Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	250.00
2/21/2017 12:00:00 AM	I0080383	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,823.20
2/21/2017 12:00:00 AM	I0080384	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,751.12
2/21/2017 12:00:00 AM	I0080385	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,514.25
2/21/2017 12:00:00 AM	I0080386	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.95
2/21/2017 12:00:00 AM	I0080387	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	388.50
2/21/2017 12:00:00 AM	I0080388	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.95
2/21/2017 12:00:00 AM	I0080388	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	566.00
2/21/2017 12:00:00 AM	I0080389	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	70.00
2/21/2017 12:00:00 AM	I0080390	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/21/2017 12:00:00 AM	I0080390	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.68
2/21/2017 12:00:00 AM	I0080391	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	102.00
2/21/2017 12:00:00 AM	I0080392	Greenwood Partnership Alliance	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	20,000.00
2/21/2017 12:00:00 AM	I0080393	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	104.50
2/21/2017 12:00:00 AM	I0080394	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Lodging In-State	104.50
2/21/2017 12:00:00 AM	I0080395	Greenwood County	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	600.00
2/21/2017 12:00:00 AM	I0080396	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	482.13
2/21/2017 12:00:00 AM	I0080397	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	25.00
2/21/2017 12:00:00 AM	I0080398	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	25.00
2/21/2017 12:00:00 AM	I0080399	Alpha Kappa Delta	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	78.00
2/21/2017 12:00:00 AM	I0080400	SE DSI	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	300.00
2/21/2017 12:00:00 AM	I0080401	Mcalister, Rodney	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
2/21/2017 12:00:00 AM	I0080402	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	48.35
2/21/2017 12:00:00 AM	I0080402	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	101.90
2/21/2017 12:00:00 AM	I0080402	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Other Transportation Costs In-	174.82
2/21/2017 12:00:00 AM	I0080402	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Airfare Out-Of-State	498.45
2/21/2017 12:00:00 AM	I0080402	Dorer, Michael	Designated General Funds	Montessori Center for Excellen	Instruction	Contractual Services	1,500.00
2/21/2017 12:00:00 AM	I0080404	Crosett, Alexander	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	250.00
2/21/2017 12:00:00 AM	I0080405	Bob Stoner Images	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
2/21/2017 12:00:00 AM	I0080406	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
2/21/2017 12:00:00 AM	I0080407	NCAA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	100.00
2/21/2017 12:00:00 AM	I0080408	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	52.93
2/21/2017 12:00:00 AM	I0080409	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	606.44
2/21/2017 12:00:00 AM	I0080410	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	118.23
2/21/2017 12:00:00 AM	I0080411	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	451.63
2/21/2017 12:00:00 AM	I0080412	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Water	10.53
2/21/2017 12:00:00 AM	I0080412	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Sewer	21.42
2/21/2017 12:00:00 AM	I0080412	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Natural Gas	55.53
2/21/2017 12:00:00 AM	I0080412	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	167.81
2/21/2017 12:00:00 AM	I0080413	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	935.81
2/21/2017 12:00:00 AM	I0080414	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	143.39
2/21/2017 12:00:00 AM	I0080415	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	533.17
2/21/2017 12:00:00 AM	I0080416	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,202.53
2/21/2017 12:00:00 AM	I0080417	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
2/21/2017 12:00:00 AM	I0080417	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2017 12:00:00 AM	I0080417	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.02
2/21/2017 12:00:00 AM	I0080417	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.04
2/21/2017 12:00:00 AM	I0080417	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.08
2/21/2017 12:00:00 AM	I0080417	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	33.87
2/21/2017 12:00:00 AM	I0080417	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	303.69
2/21/2017 12:00:00 AM	I0080418	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.38
2/21/2017 12:00:00 AM	I0080418	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	53.38
2/21/2017 12:00:00 AM	I0080418	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,761.41
2/21/2017 12:00:00 AM	I0080418	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,469.47
2/21/2017 12:00:00 AM	I0080419	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,385.00
2/21/2017 12:00:00 AM	I0080419	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,385.00
2/21/2017 12:00:00 AM	I0080420	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	550.94
2/21/2017 12:00:00 AM	I0080421	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	7.50
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,782.61
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18.64
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	199.81
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	877.93
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,035.43
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,818.68
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,878.78
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,942.07
2/21/2017 12:00:00 AM	J0009287	Dist Utilities to exp accts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,011.27
2/22/2017 12:00:00 AM	I0080425	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	31.00
2/22/2017 12:00:00 AM	I0080425	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging In-State	139.61
2/22/2017 12:00:00 AM	I0080425	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	184.24
2/22/2017 12:00:00 AM	I0080426	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	150.00
2/22/2017 12:00:00 AM	I0080427	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	4,228.08
2/22/2017 12:00:00 AM	I0080428	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	286.37
2/22/2017 12:00:00 AM	I0080429	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,080.69
2/22/2017 12:00:00 AM	I0080430	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	44.52
2/22/2017 12:00:00 AM	I0080431	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.49
2/22/2017 12:00:00 AM	I0080432	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	125.11
2/22/2017 12:00:00 AM	I0080433	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	386.05
2/22/2017 12:00:00 AM	I0080434	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,590.97
2/22/2017 12:00:00 AM	I0080436	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	179.00
2/22/2017 12:00:00 AM	I0080437	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	1,200.00
2/22/2017 12:00:00 AM	I0080438	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/22/2017 12:00:00 AM	I0080438	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	345.12
2/22/2017 12:00:00 AM	I0080439	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	34.43
2/22/2017 12:00:00 AM	I0080439	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	34.44
2/22/2017 12:00:00 AM	I0080440	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	One-day Meals	7.00
2/22/2017 12:00:00 AM	I0080440	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	148.50
2/22/2017 12:00:00 AM	I0080441	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	42.00
2/22/2017 12:00:00 AM	I0080441	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	50.00
2/22/2017 12:00:00 AM	I0080441	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	65.81
2/22/2017 12:00:00 AM	I0080441	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	536.14
2/22/2017 12:00:00 AM	I0080442	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	12.00
2/22/2017 12:00:00 AM	I0080442	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	32.00
2/22/2017 12:00:00 AM	I0080442	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	77.91
2/22/2017 12:00:00 AM	I0080442	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	215.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/22/2017 12:00:00 AM	I0080443	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Meals Out-Of-State	128.00
2/22/2017 12:00:00 AM	I0080443	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Other Transport Costs Out-Of-S	130.75
2/22/2017 12:00:00 AM	I0080443	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Mileage Out-Of-State	195.52
2/22/2017 12:00:00 AM	I0080444	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Other Transport Costs Out-Of-S	50.00
2/22/2017 12:00:00 AM	I0080444	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Meals Out-Of-State	128.00
2/22/2017 12:00:00 AM	I0080445	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	One-day Meals	16.00
2/22/2017 12:00:00 AM	I0080446	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
2/22/2017 12:00:00 AM	I0080447	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	153.16
2/22/2017 12:00:00 AM	I0080447	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	172.69
2/22/2017 12:00:00 AM	I0080447	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	880.61
2/22/2017 12:00:00 AM	I0080448	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,625.00
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,771.40
2/22/2017 12:00:00 AM	QQ003374	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	1.06
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	1.65
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	3.75
2/22/2017 12:00:00 AM	QQ003374	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	6.00
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	6.10
2/22/2017 12:00:00 AM	QQ003374	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	7.23
2/22/2017 12:00:00 AM	QQ003374	Printing	Designated General Funds	Montessori Center for Excellen	Instruction	Internal Expenses	8.10
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	9.13
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	9.28
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	9.49
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	VP for Student Services	Auxiliary	Internal Expenses	10.56
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	23.71
2/22/2017 12:00:00 AM	QQ003374	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	31.36
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	39.72
2/22/2017 12:00:00 AM	QQ003374	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	40.65
2/22/2017 12:00:00 AM	QQ003374	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	63.73
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	76.48
2/22/2017 12:00:00 AM	QQ003374	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	152.16
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	153.81
2/22/2017 12:00:00 AM	QQ003374	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	164.62
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	351.45
2/22/2017 12:00:00 AM	QQ003374	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	601.36
2/23/2017 12:00:00 AM	F0031922	Change Description	Designated General Funds	Equestrian Operations	Public Service	Hay	-198.00
2/23/2017 12:00:00 AM	F0031922	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-115.50
2/23/2017 12:00:00 AM	F0031922	Change Description	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-12.90
2/23/2017 12:00:00 AM	I0080449	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-9.57
2/23/2017 12:00:00 AM	I0080450	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,017.74
2/23/2017 12:00:00 AM	I0080452	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,700.00
2/23/2017 12:00:00 AM	I0080455	Petty Cash Slips	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	14.82
2/23/2017 12:00:00 AM	I0080455	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	16.00
2/23/2017 12:00:00 AM	I0080455	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	23.33
2/23/2017 12:00:00 AM	I0080455	Petty Cash Slips	Unrestricted Current Funds	Informal Learning	Student Services	Postage/Freight/Delivery	30.96
2/23/2017 12:00:00 AM	I0080455	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	31.46
2/23/2017 12:00:00 AM	I0080455	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	35.27
2/23/2017 12:00:00 AM	I0080455	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	55.57
2/23/2017 12:00:00 AM	I0080456	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging In-State	313.50
2/23/2017 12:00:00 AM	I0080457	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	210.00
2/23/2017 12:00:00 AM	I0080458	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	135.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/23/2017 12:00:00 AM	I0080459	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	210.00
2/23/2017 12:00:00 AM	I0080460	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	210.00
2/23/2017 12:00:00 AM	I0080461	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	258.64
2/23/2017 12:00:00 AM	I0080461	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	258.64
2/23/2017 12:00:00 AM	I0080462	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	353.47
2/23/2017 12:00:00 AM	I0080463	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	275.86
2/23/2017 12:00:00 AM	I0080464	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	493.98
2/23/2017 12:00:00 AM	I0080465	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	401.27
2/23/2017 12:00:00 AM	I0080467	MTS Office Machines LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	551.73
2/23/2017 12:00:00 AM	J0009290	Vantiv Inv 520645	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	510.72
2/24/2017 12:00:00 AM	F0031928	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
2/24/2017 12:00:00 AM	I0080470	Forms and Supply Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Furniture	3,464.88
2/24/2017 12:00:00 AM	J0009292	Move to 255010 Nrsing & STEMs Equip	Renewal & Replacement	Non-Recurring Nursing - STEM E	Operations and Maintenance	Computer Hardware/Software	-10,183.94
2/24/2017 12:00:00 AM	J0009292	Correction move to Safety 630100	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Maintenance Supplies	-1,796.18
2/24/2017 12:00:00 AM	J0009292	Correction move fr Ins Rec 630800	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	1,796.18
2/24/2017 12:00:00 AM	J0009292	Exp fr 630811 Non-Recur NRS STEM	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Computer Hardware/Software	10,183.94
2/27/2017 12:00:00 AM	F0031942	Diversity Conference	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-700.00
2/27/2017 12:00:00 AM	F0031942	Trees Greenwood Nursery	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-238.23
2/27/2017 12:00:00 AM	I0080488	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	112.85
2/27/2017 12:00:00 AM	I0080488	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	355.97
2/27/2017 12:00:00 AM	I0080488	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	389.33
2/27/2017 12:00:00 AM	I0080488	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	610.94
2/27/2017 12:00:00 AM	I0080488	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	649.36
2/27/2017 12:00:00 AM	I0080488	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,228.25
2/27/2017 12:00:00 AM	I0080488	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,001.02
2/27/2017 12:00:00 AM	I0080489	Apple Specialties Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	10,226.88
2/27/2017 12:00:00 AM	I0080489	Apple Specialties Inc.	Renewal & Replacement	2016 Lottery Maintenance	Operations and Maintenance	Maintenance Supplies	10,995.38
2/27/2017 12:00:00 AM	I0080490	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	8,400.00
2/27/2017 12:00:00 AM	J0009313	Reverse CPW AP	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	-5,163.23
2/28/2017 12:00:00 AM	F0031961	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/28/2017 12:00:00 AM	I0080491	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	229.27
2/28/2017 12:00:00 AM	I0080493	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	265.83
2/28/2017 12:00:00 AM	I0080495	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,277.67
2/28/2017 12:00:00 AM	I0080497	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	232.73
2/28/2017 12:00:00 AM	I0080499	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,561.86
2/28/2017 12:00:00 AM	I0080501	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	216.97
2/28/2017 12:00:00 AM	I0080503	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	294.44
2/28/2017 12:00:00 AM	I0080505	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	334.11
2/28/2017 12:00:00 AM	I0080507	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	345.82
2/28/2017 12:00:00 AM	I0080509	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	282.21
2/28/2017 12:00:00 AM	I0080511	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	386.05
2/28/2017 12:00:00 AM	I0080515	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
2/28/2017 12:00:00 AM	I0080516	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	75.00
2/28/2017 12:00:00 AM	I0080517	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
2/28/2017 12:00:00 AM	I0080518	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	30.55
2/28/2017 12:00:00 AM	I0080519	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	490.63
2/28/2017 12:00:00 AM	I0080520	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,390.72
2/28/2017 12:00:00 AM	I0080521	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,702.72
2/28/2017 12:00:00 AM	I0080522	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.50
2/28/2017 12:00:00 AM	I0080522	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,440.00

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Fiscal Year: 2017 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2017 12:00:00 AM	I0080523	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	860.70
2/28/2017 12:00:00 AM	I0080524	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,200.00
2/28/2017 12:00:00 AM	I0080525	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.30
2/28/2017 12:00:00 AM	I0080525	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	355.20
2/28/2017 12:00:00 AM	I0080526	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	795.80
2/28/2017 12:00:00 AM	I0080527	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/28/2017 12:00:00 AM	I0080527	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	209.90
2/28/2017 12:00:00 AM	I0080528	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,996.80
2/28/2017 12:00:00 AM	I0080529	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.36
2/28/2017 12:00:00 AM	I0080529	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,785.60
2/28/2017 12:00:00 AM	I0080530	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.29
2/28/2017 12:00:00 AM	I0080531	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
2/28/2017 12:00:00 AM	I0080532	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	63.53
2/28/2017 12:00:00 AM	I0080533	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
2/28/2017 12:00:00 AM	I0080534	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	399.20
2/28/2017 12:00:00 AM	I0080535	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	45.86
2/28/2017 12:00:00 AM	I0080536	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	124.85
2/28/2017 12:00:00 AM	I0080537	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations In-State	595.00
2/28/2017 12:00:00 AM	I0080538	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	60.57
2/28/2017 12:00:00 AM	I0080539	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	245.00
2/28/2017 12:00:00 AM	I0080541	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Lodging Out-Of-State	1,659.40
2/28/2017 12:00:00 AM	I0080542	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Other Transport Costs Out-Of-S	2,330.00
2/28/2017 12:00:00 AM	I0080543	Lander University Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	50.00
2/28/2017 12:00:00 AM	I0080544	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	50.00
2/28/2017 12:00:00 AM	I0080544	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Mileage Out-Of-State	99.99
2/28/2017 12:00:00 AM	I0080545	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	79.20
2/28/2017 12:00:00 AM	I0080546	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	50.00
2/28/2017 12:00:00 AM	I0080547	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	50.00
2/28/2017 12:00:00 AM	I0080548	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Lodging In-State	336.33
2/28/2017 12:00:00 AM	I0080549	Kelly, Joshua S.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	725.00
2/28/2017 12:00:00 AM	I0080550	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations In-State	880.00
2/28/2017 12:00:00 AM	I0080551	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations In-State	352.00
2/28/2017 12:00:00 AM	I0080552	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	140.58
2/28/2017 12:00:00 AM	J0009305	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	-482.13
2/28/2017 12:00:00 AM	J0009305	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	482.13
2/28/2017 12:00:00 AM	J0009306	Reverse Retainage payable	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	-25,000.00
2/28/2017 12:00:00 AM	J0009309	Move expense to 630ENO Venues	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	-1,955.00
2/28/2017 12:00:00 AM	J0009309	Move expense fm M&R 630900	Renewal & Replacement	Student Venues	Operations and Maintenance	Contractual Services	1,955.00