

**Lander University Transparency Report  
Fiscal Year: 2018 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2017 12:00:00 AM	F0034287	Choral Attire Cunningham	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-260.00
11/1/2017 12:00:00 AM	F0034287	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/1/2017 12:00:00 AM	I0084137	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
11/1/2017 12:00:00 AM	I0084139	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,925.00
11/1/2017 12:00:00 AM	I0084139	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,925.00
11/1/2017 12:00:00 AM	I0084140	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,482.59
11/1/2017 12:00:00 AM	I0084140	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	3,475.90
11/1/2017 12:00:00 AM	QQ003412	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-469.56
11/1/2017 12:00:00 AM	QQ003412	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	1.95
11/1/2017 12:00:00 AM	QQ003412	Printing	Restricted Non-Governmental	Self Montessori	Academic Support	Internal Expenses	3.25
11/1/2017 12:00:00 AM	QQ003412	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	10.40
11/1/2017 12:00:00 AM	QQ003412	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	44.93
11/1/2017 12:00:00 AM	QQ003412	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	87.95
11/1/2017 12:00:00 AM	QQ003412	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	143.55
11/1/2017 12:00:00 AM	QQ003412	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	177.53
11/2/2017 12:00:00 AM	F0034294	L00201667 Ashleigh Christiano	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
11/2/2017 12:00:00 AM	F0034294	L00180481 Hannah Compton	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-79.95
11/2/2017 12:00:00 AM	F0034294	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/2/2017 12:00:00 AM	F0034294	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	-20.00
11/2/2017 12:00:00 AM	I0084141	Education Alliance, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,166.77
11/2/2017 12:00:00 AM	I0084141	Education Alliance, LLC	Restricted Non-Governmental	Self Informed Series - Montess	Public Service	Contractual Services	6,667.23
11/2/2017 12:00:00 AM	I0084142	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	51.23
11/2/2017 12:00:00 AM	I0084143	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	141.11
11/2/2017 12:00:00 AM	I0084144	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.08
11/2/2017 12:00:00 AM	I0084145	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,906.12
11/2/2017 12:00:00 AM	J0010147	CO-HIGHER GROUP INTERNATION	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	7,500.00
11/2/2017 12:00:00 AM	J0010149	Move Aramark exp to 2B0500 ROTC	Unrestricted Current Funds	ROTC	Academic Support	Contractual Services	-111.51
11/2/2017 12:00:00 AM	J0010149	Move Aramark exp from 290200 ROTC	Unrestricted Current Funds	Dept of Military Science	Instruction	Contractual Services	111.51
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	-206.00
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	-83.56
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	-8.00
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	8.00
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	83.56
11/2/2017 12:00:00 AM	J0010150	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	206.00
11/2/2017 12:00:00 AM	J0010151	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	-331.89
11/2/2017 12:00:00 AM	J0010151	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	331.89
11/2/2017 12:00:00 AM	J0010153	Dist Utility Taxes not pd in Aug	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,568.20
11/2/2017 12:00:00 AM	J0010153	Dist Utility Taxes not pd in Aug	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,568.20
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,148.87
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.98
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.78
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	176.38
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
11/2/2017 12:00:00 AM	J0010154	Dist Verizon Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	282.60
11/2/2017 12:00:00 AM	QQ003413	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-385.47
11/2/2017 12:00:00 AM	QQ003413	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	189.68
11/2/2017 12:00:00 AM	QQ003413	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	195.79
11/3/2017 12:00:00 AM	J0010158	Garbage Service for October 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	145.62
11/3/2017 12:00:00 AM	J0010158	Garbage Service for October 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	145.62
11/3/2017 12:00:00 AM	J0010158	Garbage Service for October 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,893.19
11/3/2017 12:00:00 AM	J0010158	Garbage Service for October 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
11/6/2017 12:00:00 AM	F0034311	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/6/2017 12:00:00 AM	I0084146	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	91.00
11/7/2017 12:00:00 AM	F0034321	Writing Center Conf.	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	-312.22
11/7/2017 12:00:00 AM	F0034321	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-36.00
11/7/2017 12:00:00 AM	I0084147	Duncan LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,615.00
11/7/2017 12:00:00 AM	I0084148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	82.00
11/7/2017 12:00:00 AM	I0084148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	186.12
11/7/2017 12:00:00 AM	I0084148	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	332.64
11/7/2017 12:00:00 AM	I0084149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	8.94
11/7/2017 12:00:00 AM	I0084149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	72.04
11/7/2017 12:00:00 AM	I0084149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
11/7/2017 12:00:00 AM	I0084149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	217.80
11/7/2017 12:00:00 AM	I0084150	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
11/7/2017 12:00:00 AM	I0084150	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,664.83
11/7/2017 12:00:00 AM	I0084151	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	39.00
11/7/2017 12:00:00 AM	I0084152	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	100.00
11/7/2017 12:00:00 AM	I0084153	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	125.00
11/7/2017 12:00:00 AM	I0084155	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	120.06
11/7/2017 12:00:00 AM	I0084155	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	120.07
11/7/2017 12:00:00 AM	I0084156	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations In-State	300.00
11/7/2017 12:00:00 AM	I0084157	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Lodging Out-Of-State	624.81
11/7/2017 12:00:00 AM	I0084158	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	161.80
11/7/2017 12:00:00 AM	I0084159	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	65.13
11/7/2017 12:00:00 AM	I0084160	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations Out-Of-State	465.00
11/7/2017 12:00:00 AM	I0084161	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	144.02
11/7/2017 12:00:00 AM	I0084162	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Lodging Out-Of-State	624.81
11/7/2017 12:00:00 AM	I0084163	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations Out-Of-State	465.00
11/7/2017 12:00:00 AM	I0084164	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	72.82
11/7/2017 12:00:00 AM	I0084165	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.46
11/7/2017 12:00:00 AM	I0084165	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	292.16
11/7/2017 12:00:00 AM	I0084166	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	654.00
11/7/2017 12:00:00 AM	I0084167	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	39.77
11/7/2017 12:00:00 AM	I0084167	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	39.78
11/7/2017 12:00:00 AM	I0084168	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	66.18
11/7/2017 12:00:00 AM	I0084169	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	196.08
11/7/2017 12:00:00 AM	I0084170	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	130.78
11/7/2017 12:00:00 AM	I0084171	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	245.19
11/7/2017 12:00:00 AM	I0084172	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.75
11/7/2017 12:00:00 AM	I0084173	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	10.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2017 12:00:00 AM	I0084173	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	I0084173	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	I0084173	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	I0084173	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	I0084173	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	I0084173	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	21.56
11/7/2017 12:00:00 AM	I0084173	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	21.59
11/7/2017 12:00:00 AM	I0084174	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	200.85
11/7/2017 12:00:00 AM	I0084175	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	63.11
11/7/2017 12:00:00 AM	I0084176	Player, Henry L.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	2,344.38
11/7/2017 12:00:00 AM	I0084177	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	110.02
11/7/2017 12:00:00 AM	I0084178	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	72.17
11/7/2017 12:00:00 AM	I0084179	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	444.01
11/7/2017 12:00:00 AM	I0084180	Neon Entertainment	Student Activities Funds	Special Programs	Student Services	Contractual Services	280.00
11/7/2017 12:00:00 AM	I0084181	Gasam, Dumitru	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
11/7/2017 12:00:00 AM	I0084182	Hosig, Samuel	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
11/7/2017 12:00:00 AM	I0084182	Hosig, Samuel	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
11/7/2017 12:00:00 AM	I0084183	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	16.43
11/7/2017 12:00:00 AM	I0084184	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	16.12
11/7/2017 12:00:00 AM	I0084185	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	37.90
11/7/2017 12:00:00 AM	I0084186	State of South Carolina	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	261.34
11/7/2017 12:00:00 AM	I0084187	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/7/2017 12:00:00 AM	I0084188	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/7/2017 12:00:00 AM	I0084189	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
11/7/2017 12:00:00 AM	I0084189	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	381.19
11/7/2017 12:00:00 AM	I0084190	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Other Transportation Costs In-	10.00
11/7/2017 12:00:00 AM	I0084192	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	241.98
11/7/2017 12:00:00 AM	I0084193	Nick Pike Entertainment Inc.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,545.00
11/7/2017 12:00:00 AM	I0084194	Adkison, Lanny Todd.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
11/7/2017 12:00:00 AM	I0084194	Adkison, Lanny Todd.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
11/7/2017 12:00:00 AM	I0084195	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	12.00
11/7/2017 12:00:00 AM	I0084196	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	500.64
11/7/2017 12:00:00 AM	I0084198	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	84.08
11/7/2017 12:00:00 AM	I0084199	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	16.77
11/7/2017 12:00:00 AM	I0084200	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	780.00
11/7/2017 12:00:00 AM	I0084201	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/7/2017 12:00:00 AM	I0084201	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	215.04
11/7/2017 12:00:00 AM	I0084202	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	356.40
11/7/2017 12:00:00 AM	I0084202	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,879.32
11/7/2017 12:00:00 AM	I0084203	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	3.13
11/7/2017 12:00:00 AM	I0084203	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	6.26
11/7/2017 12:00:00 AM	I0084203	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	28.16
11/7/2017 12:00:00 AM	I0084203	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	275.39
11/7/2017 12:00:00 AM	I0084204	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.44
11/7/2017 12:00:00 AM	I0084205	SQS WHOLESAL	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	432.50
11/7/2017 12:00:00 AM	I0084206	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.26
11/7/2017 12:00:00 AM	I0084207	Two's Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.94
11/7/2017 12:00:00 AM	I0084207	Two's Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.50
11/7/2017 12:00:00 AM	I0084208	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19.75
11/7/2017 12:00:00 AM	I0084209	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	353.92

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2017 12:00:00 AM	I0084209	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,208.90
11/7/2017 12:00:00 AM	I0084210	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	100.00
11/7/2017 12:00:00 AM	I0084211	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	8,499.96
11/7/2017 12:00:00 AM	I0084212	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	79.21
11/7/2017 12:00:00 AM	I0084213	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
11/7/2017 12:00:00 AM	I0084214	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,512.15
11/7/2017 12:00:00 AM	I0084215	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00
11/7/2017 12:00:00 AM	I0084216	Metropolis Management and Entertain	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,300.00
11/7/2017 12:00:00 AM	I0084217	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
11/7/2017 12:00:00 AM	I0084218	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
11/7/2017 12:00:00 AM	I0084219	Good Times Entertainment LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	765.05
11/7/2017 12:00:00 AM	I0084220	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	597.06
11/7/2017 12:00:00 AM	I0084221	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.45
11/7/2017 12:00:00 AM	I0084222	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	216.35
11/7/2017 12:00:00 AM	I0084223	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	141.25
11/7/2017 12:00:00 AM	J0010161	The University of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	71,338.44
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-624.01
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Program Director	Student Services	Telephone	0.13
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.14
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	0.21
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.27
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.29
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	0.47
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.50
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.58
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.59
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.61
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	1.47
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	1.52
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	1.52
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.90
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	2.18
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Career Services	Student Services	Telephone	2.37
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.72
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	2.84
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	3.10
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	3.12
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	3.17
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Military Science	Instruction	Telephone	3.66
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Auxiliary Funds	Bookstore	Auxiliary	Telephone	3.91
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	4.20
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	4.33
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.40
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	5.23
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Library	Academic Support	Telephone	5.84
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	6.77
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	6.80
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	7.18
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Student Activities Funds	Student Activities	Student Services	Telephone	7.30
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	7.43

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	7.78
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Telephone	7.88
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	8.47
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	8.81
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	9.16
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	9.49
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	10.22
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	10.45
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	11.39
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	12.79
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Academic Success Center	Student Services	Telephone	13.63
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	13.71
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	15.76
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	16.64
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	19.43
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	20.13
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	21.02
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Registrar	Student Services	Telephone	21.46
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	21.99
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Auxiliary Funds	Housing	Auxiliary	Telephone	25.20
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	26.14
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	28.78
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	30.67
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.12
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	48.92
11/7/2017 12:00:00 AM	J0010165	September 2017 Telephone Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	65.22
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-940.45
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.13
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.21
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.42
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.45
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.58
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Designated General Funds	Equestrian Operations	Public Service	Telephone	0.60
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Psychology Teaching Assistants	Instruction	Telephone	0.71
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	1.00
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.13
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	1.32
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.46
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	1.53
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	1.90
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Career Services	Student Services	Telephone	2.16
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Program Director	Student Services	Telephone	2.23
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	2.27
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	2.33
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	2.52
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	2.76
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.79
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	2.96
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	3.55
11/7/2017 12:00:00 AM	J0010166	October 2017 Telephone Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	3.98

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

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	25.49
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	57.34
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	70.93
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Rental Car In-State	80.44
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	82.75
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	106.70
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	129.24
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	191.45
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	211.32
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	211.86
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	288.23
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	300.64
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	321.78
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	460.20
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	519.54
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	643.79
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	703.11
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	900.42
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,123.97
11/8/2017 12:00:00 AM	CR000155	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	7,000.60
11/8/2017 12:00:00 AM	F0034329	Jimmy Dean L00237571	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-260.00
11/8/2017 12:00:00 AM	F0034329	Simeon Woods L00264224	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-240.00
11/8/2017 12:00:00 AM	F0034329	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
11/8/2017 12:00:00 AM	I0084224	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	78.21
11/8/2017 12:00:00 AM	I0084225	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	19.90
11/8/2017 12:00:00 AM	I0084225	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	21.88
11/8/2017 12:00:00 AM	I0084225	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	42.12
11/8/2017 12:00:00 AM	I0084225	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	110.00
11/8/2017 12:00:00 AM	I0084225	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	188.00
11/8/2017 12:00:00 AM	I0084226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	35.50
11/8/2017 12:00:00 AM	I0084226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	66.33
11/8/2017 12:00:00 AM	I0084226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	73.00
11/8/2017 12:00:00 AM	I0084226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	186.70
11/8/2017 12:00:00 AM	I0084227	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	13.00
11/8/2017 12:00:00 AM	I0084227	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	87.12
11/8/2017 12:00:00 AM	I0084228	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	75.00
11/8/2017 12:00:00 AM	I0084228	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	233.64
11/8/2017 12:00:00 AM	I0084228	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	400.47
11/8/2017 12:00:00 AM	I0084229	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	26.00
11/8/2017 12:00:00 AM	I0084230	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	4.25
11/8/2017 12:00:00 AM	I0084230	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	75.00
11/8/2017 12:00:00 AM	I0084230	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	292.08
11/8/2017 12:00:00 AM	I0084230	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	426.70
11/8/2017 12:00:00 AM	I0084231	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	12.00
11/8/2017 12:00:00 AM	I0084231	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	68.81
11/8/2017 12:00:00 AM	I0084232	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	174.00
11/8/2017 12:00:00 AM	I0084232	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	380.00
11/8/2017 12:00:00 AM	I0084233	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	18.00
11/8/2017 12:00:00 AM	I0084233	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	36.00
11/8/2017 12:00:00 AM	I0084233	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	182.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2017 12:00:00 AM	I0084233	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	461.74
11/8/2017 12:00:00 AM	I0084234	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	18.00
11/8/2017 12:00:00 AM	I0084234	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	461.74
11/8/2017 12:00:00 AM	I0084235	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	36.00
11/8/2017 12:00:00 AM	I0084235	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	41.00
11/8/2017 12:00:00 AM	I0084235	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	154.44
11/8/2017 12:00:00 AM	I0084235	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	461.74
11/8/2017 12:00:00 AM	I0084236	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	34.65
11/8/2017 12:00:00 AM	I0084237	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	27.00
11/8/2017 12:00:00 AM	I0084238	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	925.99
11/8/2017 12:00:00 AM	I0084239	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Non-Capital Equipment	615.25
11/8/2017 12:00:00 AM	I0084242	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	279.93
11/8/2017 12:00:00 AM	I0084243	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	995.09
11/8/2017 12:00:00 AM	I0084244	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	13.00
11/8/2017 12:00:00 AM	I0084244	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Registrations In-State	25.00
11/8/2017 12:00:00 AM	I0084245	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,511.83
11/8/2017 12:00:00 AM	PP000373	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,244.55
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Academic Success Center	Student Services	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Printing Services	Institutional Support	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.46
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Postage/Freight/Delivery	1.15
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.19
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Postage/Freight/Delivery	1.36
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.40
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.40
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Men's Cross Country	Student Services	Postage/Freight/Delivery	1.82
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.82
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.55
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.72
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	2.72
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.61
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	4.08
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	4.08
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	4.53
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.99
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.89
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	6.33
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.35
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	7.62
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	7.65
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	10.43
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	12.19
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	13.22
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	14.17



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11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	17.57
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	26.56
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	29.34
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	46.53
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	59.00
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	97.49
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	112.93
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	173.34
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	306.97
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	507.04
11/8/2017 12:00:00 AM	PP000373	Postage 10/1/17 - 10/31/17	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	607.88
11/9/2017 12:00:00 AM	I0084248	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	32.00
11/9/2017 12:00:00 AM	I0084249	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	2,316.23
11/9/2017 12:00:00 AM	I0084250	Discover Network	Designated General Funds	Equestrian Operations	Auxiliary	Cable	14.73
11/9/2017 12:00:00 AM	I0084251	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	215.00
11/9/2017 12:00:00 AM	I0084252	Mike Chek Entertainment, LLC (Rudy	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,300.00
11/9/2017 12:00:00 AM	I0084253	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
11/9/2017 12:00:00 AM	I0084267	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	65.34
11/9/2017 12:00:00 AM	I0084268	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	810.00
11/9/2017 12:00:00 AM	I0084269	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	17,581.50
11/9/2017 12:00:00 AM	I0084270	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	323,929.13
11/10/2017 12:00:00 AM	J0010179	Corr. WT Falcon Harris	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	-8.61
11/10/2017 12:00:00 AM	J0010179	Diff. in IRS tax payment June 2017	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.01
11/10/2017 12:00:00 AM	J0010181	To 610035 Brookside Reno	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	-123,553.01
11/10/2017 12:00:00 AM	J0010181	Fm 630035 Engineering Spec Proj	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	123,553.01
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	65.79
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	252.11
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	315.42
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	315.58
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	420.58
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	425.03
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	462.25
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	515.62
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,036.86
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,245.20
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,730.22
11/10/2017 12:00:00 AM	TC000006	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,872.60
11/10/2017 12:00:00 AM	TC000006	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	160,632.59
11/13/2017 12:00:00 AM	F0034352	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-144.64
11/13/2017 12:00:00 AM	F0034352	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/13/2017 12:00:00 AM	I0084271	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	672.57
11/13/2017 12:00:00 AM	I0084272	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
11/13/2017 12:00:00 AM	I0084273	ICS Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	3,600.02
11/13/2017 12:00:00 AM	I0084274	ICS Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	2,434.44
11/13/2017 12:00:00 AM	I0084275	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
11/13/2017 12:00:00 AM	I0084276	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
11/13/2017 12:00:00 AM	I0084277	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
11/13/2017 12:00:00 AM	I0084277	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
11/13/2017 12:00:00 AM	I0084278	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	610.00
11/13/2017 12:00:00 AM	I0084278	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	780.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/13/2017 12:00:00 AM	I0084280	Dial, Frank	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	140.00
11/13/2017 12:00:00 AM	I0084281	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	259.78
11/13/2017 12:00:00 AM	I0084282	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	423.02
11/13/2017 12:00:00 AM	I0084283	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	474.62
11/13/2017 12:00:00 AM	I0084284	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	18.90
11/13/2017 12:00:00 AM	I0084285	Greenwood County	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1.00
11/13/2017 12:00:00 AM	I0084286	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	144.45
11/13/2017 12:00:00 AM	I0084286	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	418.82
11/13/2017 12:00:00 AM	I0084286	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	1,255.55
11/13/2017 12:00:00 AM	I0084286	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	2,045.84
11/13/2017 12:00:00 AM	I0084287	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,275.00
11/13/2017 12:00:00 AM	I0084287	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2,915.00
11/14/2017 12:00:00 AM	F0034357	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Lodging In-State	-122.10
11/14/2017 12:00:00 AM	F0034357	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/14/2017 12:00:00 AM	F0034357	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-21.00
11/14/2017 12:00:00 AM	I0084269	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	-8,790.75
11/14/2017 12:00:00 AM	I0084288	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	3.13
11/14/2017 12:00:00 AM	I0084288	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	6.26
11/14/2017 12:00:00 AM	I0084288	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	28.16
11/14/2017 12:00:00 AM	I0084288	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	275.39
11/14/2017 12:00:00 AM	I0084289	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	8.51
11/14/2017 12:00:00 AM	I0084289	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Contractual Services	11.50
11/14/2017 12:00:00 AM	I0084289	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	13.43
11/14/2017 12:00:00 AM	I0084289	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	23.91
11/14/2017 12:00:00 AM	I0084289	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	34.04
11/14/2017 12:00:00 AM	I0084289	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	48.25
11/14/2017 12:00:00 AM	I0084289	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Non-State Employee Travel	49.78
11/14/2017 12:00:00 AM	I0084289	Petty Cash Slips	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	54.56
11/14/2017 12:00:00 AM	I0084289	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	62.41
11/14/2017 12:00:00 AM	I0084290	Burdette Engineering Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,000.00
11/14/2017 12:00:00 AM	I0084291	Burdette Engineering Inc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	2,000.00
11/14/2017 12:00:00 AM	I0084292	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	68.13
11/14/2017 12:00:00 AM	I0084293	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	62.53
11/14/2017 12:00:00 AM	I0084294	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
11/14/2017 12:00:00 AM	I0084294	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
11/14/2017 12:00:00 AM	I0084294	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
11/14/2017 12:00:00 AM	I0084295	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	217.60
11/14/2017 12:00:00 AM	I0084296	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	158.31
11/14/2017 12:00:00 AM	I0084297	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	160.69
11/14/2017 12:00:00 AM	I0084298	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	116.17
11/14/2017 12:00:00 AM	I0084299	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	38.61
11/14/2017 12:00:00 AM	I0084300	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Non-State Employee Travel	753.03
11/14/2017 12:00:00 AM	I0084301	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	19.39
11/14/2017 12:00:00 AM	I0084301	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	58.61
11/14/2017 12:00:00 AM	I0084301	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Airfare Out-Of-State	64.10
11/14/2017 12:00:00 AM	I0084301	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	89.00
11/14/2017 12:00:00 AM	I0084301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	100.00
11/14/2017 12:00:00 AM	I0084301	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	215.00
11/14/2017 12:00:00 AM	I0084301	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	420.20
11/14/2017 12:00:00 AM	I0084302	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	22.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2017 12:00:00 AM	I0084302	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	64.00
11/14/2017 12:00:00 AM	I0084303	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/14/2017 12:00:00 AM	I0084305	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
11/14/2017 12:00:00 AM	I0084306	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	125.00
11/14/2017 12:00:00 AM	I0084307	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/14/2017 12:00:00 AM	I0084308	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/14/2017 12:00:00 AM	I0084309	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/14/2017 12:00:00 AM	I0084310	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	284.02
11/14/2017 12:00:00 AM	I0084311	Martin, Daniel L.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	140.00
11/14/2017 12:00:00 AM	I0084312	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
11/14/2017 12:00:00 AM	I0084312	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,156.50
11/14/2017 12:00:00 AM	I0084313	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	8,762.18
11/14/2017 12:00:00 AM	J0010184	Reverse Retainage payable	Unexpended Plant	Lide Stairwell Retrofit	Operations and Maintenance	Contractual Services	-15,163.10
11/14/2017 12:00:00 AM	J0010184	Reverse Retainage payable	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	-3,272.50
11/15/2017 12:00:00 AM	F0034360	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-228.63
11/15/2017 12:00:00 AM	F0034365	L00006967 Eure Devon	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-586.38
11/15/2017 12:00:00 AM	F0034365	247915100 Fuller Zantavius	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	-464.94
11/15/2017 12:00:00 AM	F0034365	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-253.12
11/15/2017 12:00:00 AM	F0034365	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
11/15/2017 12:00:00 AM	F0034365	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.80
11/15/2017 12:00:00 AM	F0034365	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
11/15/2017 12:00:00 AM	I0084314	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	70.29
11/15/2017 12:00:00 AM	I0084314	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	160.00
11/15/2017 12:00:00 AM	I0084314	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	192.00
11/15/2017 12:00:00 AM	I0084315	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	82.00
11/15/2017 12:00:00 AM	I0084315	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	241.07
11/15/2017 12:00:00 AM	I0084316	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	153.00
11/15/2017 12:00:00 AM	I0084317	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Dues/Memberships	59.00
11/15/2017 12:00:00 AM	I0084318	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
11/15/2017 12:00:00 AM	I0084318	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	239.40
11/15/2017 12:00:00 AM	I0084319	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
11/15/2017 12:00:00 AM	I0084319	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	53.75
11/15/2017 12:00:00 AM	I0084319	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	80.19
11/15/2017 12:00:00 AM	I0084320	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	65.34
11/16/2017 12:00:00 AM	F0034373	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/16/2017 12:00:00 AM	I0084327	Music Masters Inc	Designated General Funds	Bus Maintenance	Operations and Maintenance	Non-Capital Equipment	2,637.77
11/16/2017 12:00:00 AM	I0084328	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	659.97
11/16/2017 12:00:00 AM	I0084329	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	100.80
11/16/2017 12:00:00 AM	I0084330	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	117.41
11/16/2017 12:00:00 AM	I0084331	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	673.34
11/16/2017 12:00:00 AM	I0084332	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	500.29
11/16/2017 12:00:00 AM	I0084333	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.90
11/16/2017 12:00:00 AM	I0084334	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	25.00
11/16/2017 12:00:00 AM	I0084335	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	45.00
11/16/2017 12:00:00 AM	I0084336	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
11/16/2017 12:00:00 AM	I0084337	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	75.00
11/16/2017 12:00:00 AM	I0084338	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
11/16/2017 12:00:00 AM	I0084339	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	24.00
11/16/2017 12:00:00 AM	I0084339	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	82.76
11/16/2017 12:00:00 AM	I0084339	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	239.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2017 12:00:00 AM	I0084340	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	24.15
11/16/2017 12:00:00 AM	I0084340	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	18,672.44
11/16/2017 12:00:00 AM	I0084341	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	242.00
11/16/2017 12:00:00 AM	I0084341	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	645.95
11/16/2017 12:00:00 AM	I0084342	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	150.00
11/16/2017 12:00:00 AM	I0084342	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	167.99
11/16/2017 12:00:00 AM	I0084343	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	850.00
11/16/2017 12:00:00 AM	I0084344	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.00
11/16/2017 12:00:00 AM	I0084345	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
11/16/2017 12:00:00 AM	I0084346	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/16/2017 12:00:00 AM	I0084346	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	41.09
11/16/2017 12:00:00 AM	I0084348	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1.00
11/16/2017 12:00:00 AM	I0084349	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,127.61
11/16/2017 12:00:00 AM	I0084350	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
11/16/2017 12:00:00 AM	I0084351	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	87.22
11/16/2017 12:00:00 AM	I0084352	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	146.66
11/16/2017 12:00:00 AM	I0084353	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	811.48
11/16/2017 12:00:00 AM	I0084354	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	484.39
11/16/2017 12:00:00 AM	I0084355	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	867.51
11/16/2017 12:00:00 AM	I0084355	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	3,226.38
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,119.24
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	206.36
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	847.43
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,794.25
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,051.93
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,197.89
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,120.59
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,290.33
11/16/2017 12:00:00 AM	J0010188	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	10,610.46
11/16/2017 12:00:00 AM	J0010189	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-104.85
11/16/2017 12:00:00 AM	J0010189	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	104.85
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-24,961.23
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	239.95
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	380.78
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	571.02
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,030.12
11/16/2017 12:00:00 AM	J0010190	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	19,739.36
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-40,574.13
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	44.88
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	168.52
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	201.68
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	359.11
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	388.51
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	962.96
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,092.28
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,275.92
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,613.43
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,876.23
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,907.53
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	8,712.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9,172.68
11/16/2017 12:00:00 AM	J0010191	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,798.09
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-42,076.57
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	244.90
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	414.76
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	453.05
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	584.61
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,146.33
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,796.40
11/16/2017 12:00:00 AM	J0010192	Dist CPW Utilities to Depts Nov	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	34,436.52
11/16/2017 12:00:00 AM	QQ003415	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-786.51
11/16/2017 12:00:00 AM	QQ003415	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	229.22
11/16/2017 12:00:00 AM	QQ003415	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	557.29
11/17/2017 12:00:00 AM	I0084356	McCalls Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,980.15
11/17/2017 12:00:00 AM	I0084357	McCalls Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	9,594.85
11/17/2017 12:00:00 AM	I0084358	Lee, Tony	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	2,000.00
11/17/2017 12:00:00 AM	I0084359	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,300.00
11/17/2017 12:00:00 AM	J0010194	Reverse Accrd interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-129,262.50
11/17/2017 12:00:00 AM	J0010194	Reverse Accrd interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-28,137.50
11/17/2017 12:00:00 AM	J0010195	To Record 10/1 Debt Service Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	258,525.00
11/17/2017 12:00:00 AM	J0010195	To Record 10/1 Debt Service Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	440,000.00
11/20/2017 12:00:00 AM	F0034389	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-23.00
11/20/2017 12:00:00 AM	I0084360	Furman University	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,100.00
11/20/2017 12:00:00 AM	I0084361	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	133.55
11/20/2017 12:00:00 AM	I0084362	Eagles Talent Connection Inc.	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	5,000.00
11/20/2017 12:00:00 AM	I0084363	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.40
11/20/2017 12:00:00 AM	I0084364	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.60
11/20/2017 12:00:00 AM	I0084364	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	938.00
11/20/2017 12:00:00 AM	I0084365	Hercules Poly Inc	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	150.70
11/20/2017 12:00:00 AM	I0084366	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,482.00
11/20/2017 12:00:00 AM	I0084367	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	282.01
11/20/2017 12:00:00 AM	I0084368	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	563.60
11/20/2017 12:00:00 AM	I0084369	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	141.36
11/20/2017 12:00:00 AM	I0084369	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
11/20/2017 12:00:00 AM	I0084370	Action Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,590.31
11/20/2017 12:00:00 AM	I0084371	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,833.37
11/20/2017 12:00:00 AM	I0084372	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	54.00
11/20/2017 12:00:00 AM	I0084373	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	347.35
11/20/2017 12:00:00 AM	I0084374	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
11/20/2017 12:00:00 AM	I0084375	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
11/20/2017 12:00:00 AM	I0084376	Lander University Student	Restricted State Funds	CREATE Project-2017-2018	Public Service	Administrative Supplies	150.00
11/20/2017 12:00:00 AM	I0084377	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	350.00
11/20/2017 12:00:00 AM	I0084378	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/20/2017 12:00:00 AM	I0084379	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
11/20/2017 12:00:00 AM	I0084380	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	13.00
11/20/2017 12:00:00 AM	I0084381	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
11/20/2017 12:00:00 AM	I0084382	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
11/20/2017 12:00:00 AM	I0084383	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	242.07
11/20/2017 12:00:00 AM	I0084384	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	44.94
11/20/2017 12:00:00 AM	I0084385	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	299.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2017 12:00:00 AM	I0084386	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.42
11/20/2017 12:00:00 AM	I0084387	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.23
11/20/2017 12:00:00 AM	I0084387	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.23
11/20/2017 12:00:00 AM	I0084387	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,789.69
11/20/2017 12:00:00 AM	I0084387	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,525.13
11/20/2017 12:00:00 AM	J0010199	Vantiv Inv 622730	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	218.16
11/21/2017 12:00:00 AM	F0034400	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/21/2017 12:00:00 AM	F0034400	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant - Year 2	Research	Registrations In-State	-13.00
11/21/2017 12:00:00 AM	I0084388	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	350.00
11/21/2017 12:00:00 AM	I0084390	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	31.36
11/21/2017 12:00:00 AM	I0084391	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	79.00
11/21/2017 12:00:00 AM	I0084392	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,615.41
11/21/2017 12:00:00 AM	I0084393	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	880.82
11/21/2017 12:00:00 AM	I0084394	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	979.05
11/21/2017 12:00:00 AM	I0084394	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,446.02
11/21/2017 12:00:00 AM	I0084395	Simplified Entertainment Inc.	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,100.00
11/21/2017 12:00:00 AM	I0084396	Scott A Malnory	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,200.00
11/21/2017 12:00:00 AM	I0084397	Spintacular Entertainment	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,800.00
11/21/2017 12:00:00 AM	I0084398	Faulds, Patrick	Student Activities Funds	Special Programs	Student Services	Contractual Services	350.00
11/21/2017 12:00:00 AM	I0084401	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	322.29
11/21/2017 12:00:00 AM	I0084402	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	88.51
11/21/2017 12:00:00 AM	I0084403	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	30.78
11/21/2017 12:00:00 AM	I0084403	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	34.49
11/21/2017 12:00:00 AM	I0084403	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	35.00
11/21/2017 12:00:00 AM	I0084403	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	96.00
11/21/2017 12:00:00 AM	I0084403	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	139.51
11/21/2017 12:00:00 AM	I0084403	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	287.97
11/21/2017 12:00:00 AM	I0084403	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	380.00
11/21/2017 12:00:00 AM	I0084404	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Other Transport Costs Out-Of-S	70.00
11/21/2017 12:00:00 AM	I0084404	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Meals Out-Of-State	144.00
11/21/2017 12:00:00 AM	I0084404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
11/21/2017 12:00:00 AM	I0084404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	180.00
11/21/2017 12:00:00 AM	I0084404	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage Out-Of-State	243.54
11/21/2017 12:00:00 AM	I0084404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	311.18
11/21/2017 12:00:00 AM	I0084404	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	779.08
11/21/2017 12:00:00 AM	I0084406	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	39.94
11/21/2017 12:00:00 AM	I0084407	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	17.90
11/21/2017 12:00:00 AM	I0084408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging Out-Of-State	17.16
11/21/2017 12:00:00 AM	I0084408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	64.20
11/21/2017 12:00:00 AM	I0084408	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
11/21/2017 12:00:00 AM	I0084408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	148.00
11/21/2017 12:00:00 AM	I0084408	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	174.00
11/21/2017 12:00:00 AM	I0084408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Airfare Out-Of-State	279.90
11/21/2017 12:00:00 AM	I0084408	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	348.00
11/21/2017 12:00:00 AM	I0084409	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Moving Expenses	2,498.41
11/27/2017 12:00:00 AM	F0034419	Pinning	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-94.00
11/27/2017 12:00:00 AM	F0034419	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-24.00
11/27/2017 12:00:00 AM	I0084410	Wrap & Roll Graphics, LLC	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	1,395.00
11/27/2017 12:00:00 AM	I0084411	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Employee Travel	78.28
11/27/2017 12:00:00 AM	I0084413	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,033.55

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/28/2017 12:00:00 AM	F0034431	Fdn Reimbursement	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-648.76
11/28/2017 12:00:00 AM	F0034431	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
11/28/2017 12:00:00 AM	I0084428	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	93.00
11/28/2017 12:00:00 AM	I0084429	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	304.43
11/28/2017 12:00:00 AM	I0084430	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	47.84
11/28/2017 12:00:00 AM	I0084431	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	200.74
11/28/2017 12:00:00 AM	I0084432	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	7.00
11/28/2017 12:00:00 AM	I0084433	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	30.03
11/28/2017 12:00:00 AM	I0084434	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	28.25
11/28/2017 12:00:00 AM	I0084435	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	22.51
11/28/2017 12:00:00 AM	I0084436	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	120.65
11/28/2017 12:00:00 AM	I0084437	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.94
11/28/2017 12:00:00 AM	I0084438	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	60.88
11/28/2017 12:00:00 AM	I0084438	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	160.00
11/28/2017 12:00:00 AM	I0084438	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	257.08
11/28/2017 12:00:00 AM	I0084439	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	44.00
11/28/2017 12:00:00 AM	I0084439	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	73.44
11/28/2017 12:00:00 AM	I0084439	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	94.44
11/28/2017 12:00:00 AM	I0084439	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	100.00
11/28/2017 12:00:00 AM	I0084439	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations In-State	100.56
11/28/2017 12:00:00 AM	I0084439	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	163.17
11/28/2017 12:00:00 AM	I0084439	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	175.83
11/28/2017 12:00:00 AM	I0084440	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	7,470.00
11/28/2017 12:00:00 AM	I0084441	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	9,810.00
11/28/2017 12:00:00 AM	I0084442	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	1,863.45
11/28/2017 12:00:00 AM	I0084443	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	15.00
11/28/2017 12:00:00 AM	I0084443	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	25.00
11/28/2017 12:00:00 AM	I0084443	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	230.98
11/28/2017 12:00:00 AM	I0084444	Lane Press Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,694.41
11/28/2017 12:00:00 AM	I0084445	MTS Office Machines LLC	Unrestricted Current Funds	Business Office	Institutional Support	Machinery, equip., & other	9,362.49
11/28/2017 12:00:00 AM	I0084446	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	4.31
11/28/2017 12:00:00 AM	I0084447	Town and Country Construction of So	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	7,371.00
11/28/2017 12:00:00 AM	I0084448	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations Out-Of-State	840.00
11/28/2017 12:00:00 AM	I0084449	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	164.10
11/28/2017 12:00:00 AM	I0084450	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	7.00
11/28/2017 12:00:00 AM	I0084450	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	42.87
11/28/2017 12:00:00 AM	I0084451	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	37.00
11/28/2017 12:00:00 AM	I0084451	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	54.12
11/28/2017 12:00:00 AM	I0084451	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	110.00
11/28/2017 12:00:00 AM	I0084451	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	154.56
11/28/2017 12:00:00 AM	I0084451	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	175.46
11/28/2017 12:00:00 AM	I0084452	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Other Transportation Costs In-	6.00
11/28/2017 12:00:00 AM	I0084452	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	One-day Meals	19.00
11/28/2017 12:00:00 AM	I0084452	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	158.40
11/28/2017 12:00:00 AM	I0084453	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	64.00
11/28/2017 12:00:00 AM	I0084453	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	211.86
11/28/2017 12:00:00 AM	I0084454	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/28/2017 12:00:00 AM	I0084454	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	90.59
11/28/2017 12:00:00 AM	I0084455	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	49.45
11/28/2017 12:00:00 AM	I0084456	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	387.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/28/2017 12:00:00 AM	I0084457	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	915.64
11/28/2017 12:00:00 AM	I0084458	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	286.67
11/28/2017 12:00:00 AM	I0084459	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	50.43
11/28/2017 12:00:00 AM	I0084460	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	131.05
11/28/2017 12:00:00 AM	I0084461	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99
11/28/2017 12:00:00 AM	I0084462	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	8,352.85
11/28/2017 12:00:00 AM	I0084463	Miss South Carolina Organization	Student Activities Funds	Student Activities	Student Services	Contractual Services	400.00
11/28/2017 12:00:00 AM	I0084464	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
11/28/2017 12:00:00 AM	I0084465	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	9,750.00
11/28/2017 12:00:00 AM	I0084466	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	98.38
11/28/2017 12:00:00 AM	I0084467	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	98.00
11/28/2017 12:00:00 AM	I0084468	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	168.00
11/28/2017 12:00:00 AM	I0084469	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	124.00
11/28/2017 12:00:00 AM	I0084470	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	88.00
11/28/2017 12:00:00 AM	I0084470	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	459.36
11/28/2017 12:00:00 AM	I0084470	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	661.80
11/28/2017 12:00:00 AM	I0084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs For	40.00
11/28/2017 12:00:00 AM	I0084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	118.80
11/28/2017 12:00:00 AM	I0084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Foreign	138.52
11/28/2017 12:00:00 AM	I0084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Foreign	143.42
11/28/2017 12:00:00 AM	I0084471	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Foreign	348.00
11/28/2017 12:00:00 AM	I0084471	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Foreign	559.26
11/28/2017 12:00:00 AM	I0084471	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	760.00
11/28/2017 12:00:00 AM	I0084472	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	I0084473	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	26.00
11/28/2017 12:00:00 AM	I0084474	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	I0084475	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	I0084476	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	I0084477	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	64.00
11/28/2017 12:00:00 AM	I0084478	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
11/28/2017 12:00:00 AM	I0084479	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	26.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,336.40
11/28/2017 12:00:00 AM	QQ003416	Printing	Student Activities Funds	Lander Club Baseball	Student Services	Internal Expenses	0.80
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	1.32
11/28/2017 12:00:00 AM	QQ003416	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1.50
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	6.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	7.32
11/28/2017 12:00:00 AM	QQ003416	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	7.50
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	8.35
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	12.32
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Academic Success Center	Student Services	Internal Expenses	14.33
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	14.33
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	19.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	20.30
11/28/2017 12:00:00 AM	QQ003416	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.20
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	42.30
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	49.01
11/28/2017 12:00:00 AM	QQ003416	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	51.11
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	58.65
11/28/2017 12:00:00 AM	QQ003416	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	59.65



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	78.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	111.50
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	148.88
11/28/2017 12:00:00 AM	QQ003416	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	193.01
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	222.00
11/28/2017 12:00:00 AM	QQ003416	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,170.02
11/29/2017 12:00:00 AM	!0004561	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-4,875.00
11/29/2017 12:00:00 AM	!0004562	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	-133.00
11/29/2017 12:00:00 AM	!0004562	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	-49.19
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	-389.54
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	-155.59
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage Out-Of-State	-121.77
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	-90.00
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	-75.00
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Meals Out-Of-State	-72.00
11/29/2017 12:00:00 AM	!0004563	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Other Transport Costs Out-Of-S	-35.00
11/29/2017 12:00:00 AM	!0004564	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-61.00
11/29/2017 12:00:00 AM	!0004564	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	-32.00
11/29/2017 12:00:00 AM	!0004565	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	-62.00
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	-380.00
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Foreign	-279.63
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Foreign	-174.00
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Foreign	-71.71
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Foreign	-69.26
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	-59.40
11/29/2017 12:00:00 AM	!0004566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs For	-20.00
11/29/2017 12:00:00 AM	!0004567	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	-330.90
11/29/2017 12:00:00 AM	!0004567	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	-229.68
11/29/2017 12:00:00 AM	!0004567	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	-44.00
11/29/2017 12:00:00 AM	!0004568	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-398.50
11/29/2017 12:00:00 AM	!0004568	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	-190.28
11/29/2017 12:00:00 AM	!0004568	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	-145.12
11/29/2017 12:00:00 AM	!0004568	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	-133.65
11/29/2017 12:00:00 AM	!0004569	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	-39.60
11/29/2017 12:00:00 AM	!0004569	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	-32.00
11/29/2017 12:00:00 AM	!0004570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	-229.68
11/29/2017 12:00:00 AM	!0004570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-50.00
11/29/2017 12:00:00 AM	!0004570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	-14.00
11/29/2017 12:00:00 AM	F0034441	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/29/2017 12:00:00 AM	I0084480	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	64.00
11/29/2017 12:00:00 AM	I0084480	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.20
11/29/2017 12:00:00 AM	I0084481	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	267.30
11/29/2017 12:00:00 AM	I0084481	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	290.24
11/29/2017 12:00:00 AM	I0084481	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	380.56
11/29/2017 12:00:00 AM	I0084481	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	797.00
11/29/2017 12:00:00 AM	I0084483	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	28.00
11/29/2017 12:00:00 AM	I0084483	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	100.00
11/29/2017 12:00:00 AM	I0084483	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	459.36
11/29/2017 12:00:00 AM	I0084484	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.60
11/29/2017 12:00:00 AM	I0084485	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.64

**Lander University Transparency Report  
Fiscal Year: 2018 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2017 12:00:00 AM	I0084485	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	330.00
11/29/2017 12:00:00 AM	I0084486	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	232.76
11/29/2017 12:00:00 AM	I0084487	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	307.68
11/29/2017 12:00:00 AM	I0084488	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/29/2017 12:00:00 AM	I0084488	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	98.27
11/29/2017 12:00:00 AM	I0084489	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.19
11/29/2017 12:00:00 AM	I0084489	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.74
11/29/2017 12:00:00 AM	I0084490	Loopey Laces LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.00
11/29/2017 12:00:00 AM	I0084490	Loopey Laces LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.00
11/29/2017 12:00:00 AM	I0084491	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	11,978.40
11/29/2017 12:00:00 AM	I0084492	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.92
11/29/2017 12:00:00 AM	I0084493	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	37.00
11/29/2017 12:00:00 AM	I0084493	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	211.86
11/29/2017 12:00:00 AM	I0084496	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	54.45
11/29/2017 12:00:00 AM	I0084497	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	37.00
11/29/2017 12:00:00 AM	I0084497	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	245.52
11/29/2017 12:00:00 AM	I0084497	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	399.84
11/29/2017 12:00:00 AM	I0084498	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	83.16
11/29/2017 12:00:00 AM	I0084499	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	35.00
11/29/2017 12:00:00 AM	I0084499	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging Out-Of-State	70.90
11/29/2017 12:00:00 AM	I0084499	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	100.00
11/29/2017 12:00:00 AM	I0084499	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	100.00
11/29/2017 12:00:00 AM	I0084499	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Airfare Out-Of-State	394.10
11/29/2017 12:00:00 AM	I0084500	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	89.00
11/29/2017 12:00:00 AM	I0084501	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	523.82
11/29/2017 12:00:00 AM	I0084502	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	854.70
11/29/2017 12:00:00 AM	I0084503	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Taxes and Fees	200.00
11/29/2017 12:00:00 AM	I0084505	Music Masters Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	157.50
11/29/2017 12:00:00 AM	QQ003417	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-454.50
11/29/2017 12:00:00 AM	QQ003417	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.10
11/29/2017 12:00:00 AM	QQ003417	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	134.75
11/29/2017 12:00:00 AM	QQ003417	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	318.65
11/30/2017 12:00:00 AM	F0034448	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	-209.19
11/30/2017 12:00:00 AM	F0034448	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
11/30/2017 12:00:00 AM	I0084506	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
11/30/2017 12:00:00 AM	I0084507	Dell Marketing L P	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	9,826.06
11/30/2017 12:00:00 AM	I0084508	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	227.37
11/30/2017 12:00:00 AM	I0084508	First Team Sports Center	Student Activities Funds	Student Government Association	Student Services	Uniforms/Other	409.01