

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2017 12:00:00 AM	F0033902	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-12.50
9/1/2017 12:00:00 AM	F0033902	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-12.00
9/1/2017 12:00:00 AM	F0033905	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-351.00
9/1/2017 12:00:00 AM	F0033905	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	842.00
9/1/2017 12:00:00 AM	QQ003397	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-559.14
9/1/2017 12:00:00 AM	QQ003397	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	559.14
9/5/2017 12:00:00 AM	I0083066	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	1,350.00
9/5/2017 12:00:00 AM	I0083139	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,915.62
9/5/2017 12:00:00 AM	I0083140	Neon Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
9/5/2017 12:00:00 AM	I0083141	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.16
9/5/2017 12:00:00 AM	I0083141	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	763.50
9/5/2017 12:00:00 AM	I0083142	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,440.00
9/5/2017 12:00:00 AM	I0083143	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	208.60
9/5/2017 12:00:00 AM	I0083144	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,288.80
9/5/2017 12:00:00 AM	I0083145	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,374.40
9/5/2017 12:00:00 AM	I0083146	Against The Clock, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	391.94
9/5/2017 12:00:00 AM	I0083147	Stephen Joseph Companies/ Alexandra	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.28
9/5/2017 12:00:00 AM	I0083147	Stephen Joseph Companies/ Alexandra	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.95
9/5/2017 12:00:00 AM	I0083148	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	406.00
9/5/2017 12:00:00 AM	I0083149	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	37.17
9/5/2017 12:00:00 AM	I0083150	Boxercraft Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-33.70
9/5/2017 12:00:00 AM	I0083151	Boxercraft Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	595.30
9/5/2017 12:00:00 AM	I0083152	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,237.83
9/5/2017 12:00:00 AM	I0083153	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,480.00
9/5/2017 12:00:00 AM	I0083154	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-26,824.70
9/5/2017 12:00:00 AM	I0083155	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	36,414.75
9/5/2017 12:00:00 AM	I0083156	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.20
9/5/2017 12:00:00 AM	I0083157	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	473.80
9/5/2017 12:00:00 AM	I0083157	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,987.45
9/5/2017 12:00:00 AM	I0083158	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.64
9/5/2017 12:00:00 AM	I0083158	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,784.50
9/5/2017 12:00:00 AM	I0083159	Craftique Mfg. Co.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.39
9/5/2017 12:00:00 AM	I0083159	Craftique Mfg. Co.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.25
9/5/2017 12:00:00 AM	I0083160	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.00
9/5/2017 12:00:00 AM	I0083160	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	24,227.25
9/5/2017 12:00:00 AM	I0083161	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	508.69
9/5/2017 12:00:00 AM	I0083162	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.90
9/5/2017 12:00:00 AM	I0083162	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,536.40
9/5/2017 12:00:00 AM	I0083163	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.25
9/5/2017 12:00:00 AM	I0083164	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,261.08
9/5/2017 12:00:00 AM	I0083165	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-93.00
9/5/2017 12:00:00 AM	I0083166	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,428.00
9/5/2017 12:00:00 AM	I0083167	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,187.72
9/5/2017 12:00:00 AM	I0083168	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,284.80
9/5/2017 12:00:00 AM	I0083169	L&W Apparel Co., Inc./ DBA Legacy A	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	479.70
9/5/2017 12:00:00 AM	I0083170	Mascot Factory Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.40
9/5/2017 12:00:00 AM	I0083171	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,491.49
9/5/2017 12:00:00 AM	I0083172	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.91
9/5/2017 12:00:00 AM	I0083172	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101,334.93
9/5/2017 12:00:00 AM	I0083173	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,505.51

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/5/2017 12:00:00 AM	I0083174	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.50
9/5/2017 12:00:00 AM	I0083174	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	374.00
9/5/2017 12:00:00 AM	I0083175	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	203.88
9/5/2017 12:00:00 AM	I0083176	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	316.31
9/6/2017 12:00:00 AM	F0033925	Rush Money Returned	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
9/6/2017 12:00:00 AM	I0083171	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,245.77
9/6/2017 12:00:00 AM	I0083177	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.34
9/6/2017 12:00:00 AM	I0083178	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Furniture	392.00
9/6/2017 12:00:00 AM	I0083179	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	72.68
9/6/2017 12:00:00 AM	I0083180	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	241.01
9/6/2017 12:00:00 AM	I0083181	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	147.94
9/6/2017 12:00:00 AM	I0083182	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
9/6/2017 12:00:00 AM	I0083183	State of South Carolina	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Contractual Services	3,255.00
9/6/2017 12:00:00 AM	I0083184	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	3.70
9/6/2017 12:00:00 AM	I0083184	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	11.11
9/6/2017 12:00:00 AM	I0083184	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	22.22
9/6/2017 12:00:00 AM	I0083184	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	333.24
9/6/2017 12:00:00 AM	I0083185	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	319.14
9/6/2017 12:00:00 AM	I0083186	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9,815.81
9/6/2017 12:00:00 AM	I0083187	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
9/6/2017 12:00:00 AM	I0083188	Lander University Employee/Student	Unrestricted Current Funds	Retention Programs	Student Services	Other Transport Costs Out-Of-S	58.00
9/6/2017 12:00:00 AM	I0083188	Lander University Employee/Student	Unrestricted Current Funds	Retention Programs	Student Services	Meals Out-Of-State	96.00
9/6/2017 12:00:00 AM	I0083188	Lander University Employee/Student	Unrestricted Current Funds	Retention Programs	Student Services	Lodging Out-Of-State	338.58
9/6/2017 12:00:00 AM	I0083189	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	125.00
9/6/2017 12:00:00 AM	I0083190	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	55.77
9/6/2017 12:00:00 AM	I0083190	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	222.44
9/6/2017 12:00:00 AM	I0083190	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	264.33
9/6/2017 12:00:00 AM	I0083191	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Non-State Employee Travel	2,294.35
9/6/2017 12:00:00 AM	I0083193	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	199.20
9/6/2017 12:00:00 AM	I0083194	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	16.00
9/6/2017 12:00:00 AM	I0083194	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	120.78
9/6/2017 12:00:00 AM	I0083195	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	101.61
9/6/2017 12:00:00 AM	I0083195	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	105.00
9/6/2017 12:00:00 AM	I0083195	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	408.87
9/6/2017 12:00:00 AM	I0083195	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	750.87
9/6/2017 12:00:00 AM	I0083196	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	9.00
9/6/2017 12:00:00 AM	I0083196	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	18.81
9/6/2017 12:00:00 AM	I0083197	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
9/6/2017 12:00:00 AM	I0083197	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	46.65
9/6/2017 12:00:00 AM	I0083198	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
9/6/2017 12:00:00 AM	I0083198	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	70.86
9/6/2017 12:00:00 AM	I0083199	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	30.17
9/6/2017 12:00:00 AM	J0009976	Garbage Service for August 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
9/6/2017 12:00:00 AM	J0009976	Garbage Service for August 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
9/6/2017 12:00:00 AM	J0009976	Garbage Service for August 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
9/6/2017 12:00:00 AM	J0009976	Garbage Service for August 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,563.73
9/7/2017 12:00:00 AM	I0083203	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	122.10
9/7/2017 12:00:00 AM	I0083204	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/7/2017 12:00:00 AM	I0083204	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
9/7/2017 12:00:00 AM	I0083205	Balazs, Joe	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/7/2017 12:00:00 AM	I0083206	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
9/7/2017 12:00:00 AM	I0083207	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	266.21
9/7/2017 12:00:00 AM	I0083208	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,600.00
9/7/2017 12:00:00 AM	I0083209	City of Greenwood	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	250.00
9/7/2017 12:00:00 AM	I0083210	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,128.96
9/7/2017 12:00:00 AM	I0083211	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	275.52
9/7/2017 12:00:00 AM	I0083212	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
9/7/2017 12:00:00 AM	I0083213	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	100.00
9/7/2017 12:00:00 AM	I0083213	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	622.72
9/7/2017 12:00:00 AM	I0083214	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	44.70
9/7/2017 12:00:00 AM	I0083214	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	44.72
9/7/2017 12:00:00 AM	I0083215	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	74.71
9/7/2017 12:00:00 AM	I0083216	Johnson Controls	Restricted State Funds	HE Efficiency Effect & Acctnt R	Institutional Support	Contractual Services	1,786.41
9/7/2017 12:00:00 AM	I0083216	Johnson Controls	Renewal & Replacement	2016 Lottery Maintenance	Operations and Maintenance	Contractual Services	2,020.19
9/7/2017 12:00:00 AM	I0083217	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,249.43
9/7/2017 12:00:00 AM	I0083218	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
9/7/2017 12:00:00 AM	QQ003396	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-806.14
9/7/2017 12:00:00 AM	QQ003396	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	7.38
9/7/2017 12:00:00 AM	QQ003396	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	36.40
9/7/2017 12:00:00 AM	QQ003396	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	317.19
9/7/2017 12:00:00 AM	QQ003396	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	445.17
9/12/2017 12:00:00 AM	I0083219	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,585.29
9/12/2017 12:00:00 AM	I0083220	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	300.00
9/12/2017 12:00:00 AM	I0083221	Productions Unlimited Inc	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	1,231.41
9/12/2017 12:00:00 AM	I0083222	South Carolina Council of Teachers	Designated General Funds	Enrollment - Student Services	Student Services	Advertising/Printing	500.00
9/12/2017 12:00:00 AM	I0083224	Baymont Inn & Suites	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	83.25
9/12/2017 12:00:00 AM	I0083225	Baymont Inn & Suites	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	166.50
9/12/2017 12:00:00 AM	I0083226	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Lodging In-State	105.45
9/12/2017 12:00:00 AM	I0083227	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	105.45
9/12/2017 12:00:00 AM	I0083228	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	105.45
9/12/2017 12:00:00 AM	I0083229	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	210.90
9/12/2017 12:00:00 AM	I0083230	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	455.02
9/12/2017 12:00:00 AM	I0083231	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	104.40
9/12/2017 12:00:00 AM	I0083232	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	29.43
9/12/2017 12:00:00 AM	I0083233	Retzlaff, Dustin	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	200.00
9/12/2017 12:00:00 AM	I0083234	Hoffman, Amos	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	200.00
9/12/2017 12:00:00 AM	I0083235	Boozler, Danny	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	200.00
9/12/2017 12:00:00 AM	I0083236	Superior Fitness System Services	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	16.00
9/12/2017 12:00:00 AM	I0083236	Superior Fitness System Services	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	130.96
9/12/2017 12:00:00 AM	I0083237	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Medical	472.00
9/12/2017 12:00:00 AM	I0083238	South Carolina Music Educators Asso	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	325.00
9/12/2017 12:00:00 AM	I0083239	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
9/12/2017 12:00:00 AM	I0083253	IPW Construction Group, LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	46,239.50
9/12/2017 12:00:00 AM	I0083254	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,125.00
9/12/2017 12:00:00 AM	I0083255	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,830.00
9/12/2017 12:00:00 AM	I0083256	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,560.00
9/12/2017 12:00:00 AM	I0083257	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	309.90
9/12/2017 12:00:00 AM	I0083258	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	243.86
9/12/2017 12:00:00 AM	I0083259	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,278.02
9/12/2017 12:00:00 AM	I0083260	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,110.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2017 12:00:00 AM	I0083261	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-49.50
9/12/2017 12:00:00 AM	I0083262	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	411.02
9/12/2017 12:00:00 AM	I0083263	Outcrop Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.00
9/12/2017 12:00:00 AM	I0083264	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.50
9/12/2017 12:00:00 AM	I0083264	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,452.87
9/12/2017 12:00:00 AM	I0083265	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,200.02
9/12/2017 12:00:00 AM	I0083266	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,117.96
9/12/2017 12:00:00 AM	I0083267	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,221.52
9/12/2017 12:00:00 AM	I0083268	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
9/12/2017 12:00:00 AM	I0083268	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	546.90
9/12/2017 12:00:00 AM	I0083271	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Furniture	2,250.76
9/12/2017 12:00:00 AM	J0009989	Move expenses to 25LT17	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Machinery, equip., & other	-18,102.44
9/12/2017 12:00:00 AM	J0009989	Move expenses from 25LT16	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Machinery, equip., & other	18,102.44
9/13/2017 12:00:00 AM	F0033962	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Out-Of-State	-300.00
9/13/2017 12:00:00 AM	I0083220	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	-150.00
9/13/2017 12:00:00 AM	I0083276	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,825.00
9/13/2017 12:00:00 AM	I0083277	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	692.82
9/13/2017 12:00:00 AM	I0083278	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	124.25
9/13/2017 12:00:00 AM	I0083279	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	665.85
9/13/2017 12:00:00 AM	I0083280	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	37.50
9/13/2017 12:00:00 AM	I0083281	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	82.44
9/13/2017 12:00:00 AM	I0083282	Kyocera Mita America Inc	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	23.41
9/13/2017 12:00:00 AM	I0083283	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	17.53
9/13/2017 12:00:00 AM	I0083284	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	161.85
9/13/2017 12:00:00 AM	I0083285	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	35.67
9/13/2017 12:00:00 AM	I0083286	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	11,251.00
9/13/2017 12:00:00 AM	I0083287	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,962.67
9/13/2017 12:00:00 AM	I0083288	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
9/13/2017 12:00:00 AM	I0083289	Gasán, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
9/13/2017 12:00:00 AM	I0083290	del Pino, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
9/13/2017 12:00:00 AM	I0083291	Bradberry, David	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/13/2017 12:00:00 AM	I0083292	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
9/13/2017 12:00:00 AM	I0083293	Correa, Alan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/13/2017 12:00:00 AM	I0083294	South Carolina Montessori Alliance	Designated General Funds	Montessori Center for Excellen	Instruction	Advertising/Printing	1,000.00
9/13/2017 12:00:00 AM	QQ003395	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-970.10
9/13/2017 12:00:00 AM	QQ003395	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	22.25
9/13/2017 12:00:00 AM	QQ003395	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	65.89
9/13/2017 12:00:00 AM	QQ003395	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	72.17
9/13/2017 12:00:00 AM	QQ003395	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	273.18
9/13/2017 12:00:00 AM	QQ003395	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	536.61
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	5.23
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5.30
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	9.18
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	10.00
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	17.97
9/14/2017 12:00:00 AM	I0083296	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	19.85
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	23.54
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	26.73
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	32.58
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	36.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	43.14
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	46.88
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Designated General Funds	Orientation	Student Services	Administrative Supplies	49.00
9/14/2017 12:00:00 AM	I0083296	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	57.74
9/14/2017 12:00:00 AM	I0083297	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	244.20
9/14/2017 12:00:00 AM	I0083298	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
9/14/2017 12:00:00 AM	I0083298	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
9/14/2017 12:00:00 AM	I0083298	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
9/14/2017 12:00:00 AM	I0083299	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	149.90
9/14/2017 12:00:00 AM	I0083300	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	3,000.00
9/14/2017 12:00:00 AM	I0083301	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	890.02
9/14/2017 12:00:00 AM	I0083302	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,247.18
9/14/2017 12:00:00 AM	I0083303	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	325.00
9/14/2017 12:00:00 AM	I0083304	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	108.23
9/14/2017 12:00:00 AM	I0083305	Pasqua Productions	Student Activities Funds	Student Activities	Student Services	Contractual Services	150.00
9/14/2017 12:00:00 AM	I0083305	Pasqua Productions	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	275.20
9/14/2017 12:00:00 AM	I0083305	Pasqua Productions	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	324.80
9/14/2017 12:00:00 AM	I0083305	Pasqua Productions	Student Activities Funds	Greeks	Student Services	Contractual Services	750.00
9/14/2017 12:00:00 AM	I0083305	Pasqua Productions	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	800.00
9/14/2017 12:00:00 AM	I0083305	Pasqua Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,500.00
9/14/2017 12:00:00 AM	I0083306	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	182.22
9/14/2017 12:00:00 AM	I0083307	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	5.59
9/14/2017 12:00:00 AM	I0083308	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
9/14/2017 12:00:00 AM	I0083309	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	463.51
9/14/2017 12:00:00 AM	I0083310	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,350.92
9/14/2017 12:00:00 AM	I0083311	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,416.64
9/14/2017 12:00:00 AM	I0083312	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	152.82
9/14/2017 12:00:00 AM	I0083312	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	152.83
9/14/2017 12:00:00 AM	I0083313	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.28
9/14/2017 12:00:00 AM	I0083314	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,285.37
9/14/2017 12:00:00 AM	I0083315	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.51
9/14/2017 12:00:00 AM	I0083315	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	18.23
9/14/2017 12:00:00 AM	I0083315	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	18.25
9/14/2017 12:00:00 AM	I0083315	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	18.26
9/14/2017 12:00:00 AM	I0083315	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	18.28
9/14/2017 12:00:00 AM	I0083315	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	18.28
9/14/2017 12:00:00 AM	I0083315	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	18.28
9/14/2017 12:00:00 AM	I0083315	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	18.34
9/14/2017 12:00:00 AM	I0083316	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	140.62
9/14/2017 12:00:00 AM	I0083317	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	49.02
9/14/2017 12:00:00 AM	I0083318	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	0.36
9/14/2017 12:00:00 AM	I0083319	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	2.85
9/14/2017 12:00:00 AM	I0083320	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Recruiting	122.10
9/14/2017 12:00:00 AM	I0083321	Ring The Bell Management, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
9/14/2017 12:00:00 AM	I0083322	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Moving Expenses	638.46
9/14/2017 12:00:00 AM	I0083323	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.75
9/14/2017 12:00:00 AM	I0083324	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	767.90
9/14/2017 12:00:00 AM	I0083325	Balloonopolis LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	400.00
9/14/2017 12:00:00 AM	I0083326	Ride Trains for Fun in SC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	225.00
9/14/2017 12:00:00 AM	I0083327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	874.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2017 12:00:00 AM	I0083328	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	86.55
9/14/2017 12:00:00 AM	I0083329	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	262.97
9/14/2017 12:00:00 AM	I0083330	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	109.65
9/14/2017 12:00:00 AM	I0083331	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	84.69
9/14/2017 12:00:00 AM	I0083332	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	65.43
9/14/2017 12:00:00 AM	I0083333	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	63.24
9/14/2017 12:00:00 AM	I0083334	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.07
9/14/2017 12:00:00 AM	I0083334	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	47.95
9/14/2017 12:00:00 AM	I0083336	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	7,600.32
9/14/2017 12:00:00 AM	I0083336	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	16,550.76
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,925.10
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	13.33
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Sewer	18.15
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	25.94
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.46
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	277.64
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	294.31
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	410.01
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	487.01
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	641.76
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,112.73
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,010.79
9/14/2017 12:00:00 AM	J0010002	CPW Utilities Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,521.97
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,856.93
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	93.50
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	249.30
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	280.69
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	743.62
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,419.13
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,711.10
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,937.41
9/14/2017 12:00:00 AM	J0010003	CPW Utilities Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,422.18
9/14/2017 12:00:00 AM	PP000371	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,447.47
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.46
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.46
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.46
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	0.46
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	0.91
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.91
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.91
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Women's Cross Country	Student Services	Postage/Freight/Delivery	1.36
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.40
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	1.65
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.82
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Men's Cross Country	Student Services	Postage/Freight/Delivery	1.82
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.38
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Restricted State Funds	CREATE Project-2017-2018	Public Service	Postage/Freight/Delivery	3.12
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.18
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	4.08
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	4.57

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	6.30
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	6.40
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	6.41
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	6.52
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	7.80
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	8.01
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	8.25
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.76
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	8.79
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	9.87
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	12.69
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.72
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	18.87
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	23.37
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	26.15
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	27.18
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	31.69
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	32.97
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	137.75
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	144.46
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	218.80
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	251.97
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	449.03
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	530.73
9/14/2017 12:00:00 AM	PP000371	Postage 8/1/17 - 8/31/17	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,421.12
9/14/2017 12:00:00 AM	QQ003394	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-311.53
9/14/2017 12:00:00 AM	QQ003394	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	83.81
9/14/2017 12:00:00 AM	QQ003394	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	227.72
9/15/2017 12:00:00 AM	CR000154	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,400.25
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	38.37
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	71.47
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	72.01
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Rental Car In-State	96.42
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	169.01
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	423.80
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	483.57
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	615.22
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	624.63
9/15/2017 12:00:00 AM	CR000154	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	645.72
9/15/2017 12:00:00 AM	F0033977	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/15/2017 12:00:00 AM	I0083337	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,314.50
9/15/2017 12:00:00 AM	I0083338	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	795.40
9/15/2017 12:00:00 AM	I0083339	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	553.84
9/15/2017 12:00:00 AM	I0083340	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,835.00
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,887.46
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	53.14
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	194.94
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	429.01
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	479.46
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	737.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,925.51
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,004.11
9/15/2017 12:00:00 AM	J0010005	CPW Utility Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,063.49
9/15/2017 12:00:00 AM	J0010006	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-4,450.56
9/15/2017 12:00:00 AM	J0010006	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	30.67
9/15/2017 12:00:00 AM	J0010006	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	49.86
9/15/2017 12:00:00 AM	J0010006	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	77.84
9/15/2017 12:00:00 AM	J0010006	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	451.85
9/15/2017 12:00:00 AM	J0010006	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	849.84
9/15/2017 12:00:00 AM	J0010006	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,318.62
9/15/2017 12:00:00 AM	J0010006	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,671.88
9/15/2017 12:00:00 AM	J0010007	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,756.77
9/15/2017 12:00:00 AM	J0010007	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	310.85
9/15/2017 12:00:00 AM	J0010007	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	571.53
9/15/2017 12:00:00 AM	J0010007	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,381.02
9/15/2017 12:00:00 AM	J0010007	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,455.12
9/15/2017 12:00:00 AM	J0010007	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,111.10
9/15/2017 12:00:00 AM	J0010007	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	2,927.15
9/15/2017 12:00:00 AM	J0010009	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-7,112.60
9/15/2017 12:00:00 AM	J0010009	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18.17
9/15/2017 12:00:00 AM	J0010009	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	893.63
9/15/2017 12:00:00 AM	J0010009	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,240.76
9/15/2017 12:00:00 AM	J0010009	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,960.04
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,988.11
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16.75
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	167.76
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	378.07
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	465.91
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,023.84
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,414.62
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,507.19
9/15/2017 12:00:00 AM	J0010010	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,013.97
9/15/2017 12:00:00 AM	J0010011	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,950.73
9/15/2017 12:00:00 AM	J0010011	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	131.10
9/15/2017 12:00:00 AM	J0010011	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	417.03
9/15/2017 12:00:00 AM	J0010011	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	651.58
9/15/2017 12:00:00 AM	J0010011	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	952.67
9/15/2017 12:00:00 AM	J0010011	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,293.69
9/15/2017 12:00:00 AM	J0010011	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,344.88
9/15/2017 12:00:00 AM	J0010011	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	5,159.78
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,884.50
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18.53
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	299.45
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	409.47
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	814.05
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	992.43
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,104.74
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,348.05
9/15/2017 12:00:00 AM	J0010012	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,897.78
9/15/2017 12:00:00 AM	J0010013	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,568.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/15/2017 12:00:00 AM	J0010013	CPW Utilities Exp Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	19.90
9/15/2017 12:00:00 AM	J0010013	CPW Utilities Exp Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
9/15/2017 12:00:00 AM	J0010013	CPW Utilities Exp Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	222.97
9/15/2017 12:00:00 AM	J0010013	CPW Utilities Exp Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	301.32
9/15/2017 12:00:00 AM	J0010013	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	338.30
9/15/2017 12:00:00 AM	J0010013	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	571.53
9/15/2017 12:00:00 AM	J0010014	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-7,891.59
9/15/2017 12:00:00 AM	J0010014	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	362.81
9/15/2017 12:00:00 AM	J0010014	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,416.47
9/15/2017 12:00:00 AM	J0010014	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,112.31
9/18/2017 12:00:00 AM	I0083341	Evoqua Water Technologies LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,901.50
9/18/2017 12:00:00 AM	I0083342	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
9/18/2017 12:00:00 AM	I0083343	Promotions LLC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	10,034.96
9/18/2017 12:00:00 AM	I0083344	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	327,062.08
9/18/2017 12:00:00 AM	I0083345	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	245,800.00
9/18/2017 12:00:00 AM	I0083346	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	218,248.38
9/18/2017 12:00:00 AM	I0083347	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	72.06
9/18/2017 12:00:00 AM	I0083348	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	3,051.28
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,982.72
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	112.24
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	308.38
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	336.31
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	453.27
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	693.51
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,494.77
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,142.07
9/18/2017 12:00:00 AM	J0010021	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,442.17
9/18/2017 12:00:00 AM	J0010022	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,959.01
9/18/2017 12:00:00 AM	J0010022	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	25.78
9/18/2017 12:00:00 AM	J0010022	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	26.59
9/18/2017 12:00:00 AM	J0010022	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	221.98
9/18/2017 12:00:00 AM	J0010022	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	463.45
9/18/2017 12:00:00 AM	J0010022	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	883.83
9/18/2017 12:00:00 AM	J0010022	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,337.38
9/18/2017 12:00:00 AM	QQ003400	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-364.77
9/18/2017 12:00:00 AM	QQ003400	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	0.80
9/18/2017 12:00:00 AM	QQ003400	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	2.57
9/18/2017 12:00:00 AM	QQ003400	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	171.11
9/18/2017 12:00:00 AM	QQ003400	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	190.29
9/19/2017 12:00:00 AM	F0033989	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-444.01
9/19/2017 12:00:00 AM	F0033993	L00158278 Smith Addison	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-784.16
9/19/2017 12:00:00 AM	F0033993	L00211386 Davis Brittany	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-50.00
9/19/2017 12:00:00 AM	F0033993	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
9/19/2017 12:00:00 AM	I0083349	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	171.75
9/19/2017 12:00:00 AM	I0083350	Bob Stoner Images	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	350.00
9/19/2017 12:00:00 AM	I0083351	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,550.00
9/19/2017 12:00:00 AM	I0083352	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	1,088.91
9/19/2017 12:00:00 AM	I0083353	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	15.32
9/19/2017 12:00:00 AM	I0083354	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	119,275.24
9/19/2017 12:00:00 AM	I0083355	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/19/2017 12:00:00 AM	I0083356	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/19/2017 12:00:00 AM	I0083357	Eyrich, Mark	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
9/19/2017 12:00:00 AM	I0083358	Azad, Kamran	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/19/2017 12:00:00 AM	I0083360	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	151.97
9/19/2017 12:00:00 AM	I0083361	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	604.02
9/19/2017 12:00:00 AM	I0083362	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	47.07
9/19/2017 12:00:00 AM	I0083363	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	56.02
9/19/2017 12:00:00 AM	I0083363	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	56.02
9/19/2017 12:00:00 AM	I0083363	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,848.74
9/19/2017 12:00:00 AM	I0083363	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,641.43
9/19/2017 12:00:00 AM	I0083364	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	2.30
9/19/2017 12:00:00 AM	I0083364	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	299.30
9/19/2017 12:00:00 AM	I0083366	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
9/19/2017 12:00:00 AM	I0083366	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
9/19/2017 12:00:00 AM	I0083367	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	239.65
9/19/2017 12:00:00 AM	I0083368	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,142.96
9/19/2017 12:00:00 AM	I0083369	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	142.60
9/19/2017 12:00:00 AM	I0083370	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations In-State	115.00
9/19/2017 12:00:00 AM	I0083371	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	125.00
9/19/2017 12:00:00 AM	I0083372	First Agency Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	71,856.00
9/19/2017 12:00:00 AM	I0083373	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	404.85
9/19/2017 12:00:00 AM	I0083374	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	230.00
9/19/2017 12:00:00 AM	I0083374	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Contractual Services	270.00
9/19/2017 12:00:00 AM	I0083375	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	9.19
9/19/2017 12:00:00 AM	I0083375	Buzhardt's Trash Service Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	90.00
9/19/2017 12:00:00 AM	I0083375	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
9/19/2017 12:00:00 AM	I0083375	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	461.81
9/19/2017 12:00:00 AM	I0083375	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	695.00
9/19/2017 12:00:00 AM	I0083376	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	488.72
9/19/2017 12:00:00 AM	I0083377	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	19.00
9/19/2017 12:00:00 AM	I0083379	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/19/2017 12:00:00 AM	I0083379	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	101.01
9/19/2017 12:00:00 AM	I0083380	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/19/2017 12:00:00 AM	I0083380	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	101.01
9/19/2017 12:00:00 AM	I0083381	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	37.80
9/19/2017 12:00:00 AM	I0083382	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.80
9/19/2017 12:00:00 AM	I0083383	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	735.88
9/19/2017 12:00:00 AM	I0083384	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	172.95
9/19/2017 12:00:00 AM	I0083386	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	547.50
9/19/2017 12:00:00 AM	I0083387	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	72.56
9/19/2017 12:00:00 AM	I0083388	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.05
9/19/2017 12:00:00 AM	I0083389	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	610.00
9/19/2017 12:00:00 AM	I0083389	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	780.00
9/19/2017 12:00:00 AM	I0083390	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	150.00
9/19/2017 12:00:00 AM	I0083392	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	818.82
9/19/2017 12:00:00 AM	I0083392	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	5,018.98
9/19/2017 12:00:00 AM	I0083393	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	385.00
9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,995.09
9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	41.37
9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	44.56

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9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	65.70
9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	91.62
9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	330.37
9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	600.48
9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	949.92
9/19/2017 12:00:00 AM	J0010025	CPW Utilities Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,871.07
9/20/2017 12:00:00 AM	F0034004	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
9/20/2017 12:00:00 AM	I0083394	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	35.95
9/20/2017 12:00:00 AM	I0083395	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	144.00
9/20/2017 12:00:00 AM	I0083395	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	531.62
9/20/2017 12:00:00 AM	I0083396	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
9/20/2017 12:00:00 AM	I0083397	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/20/2017 12:00:00 AM	I0083397	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	102.83
9/20/2017 12:00:00 AM	I0083398	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
9/20/2017 12:00:00 AM	I0083398	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	32.00
9/20/2017 12:00:00 AM	I0083398	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	132.21
9/20/2017 12:00:00 AM	I0083399	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	97.59
9/20/2017 12:00:00 AM	I0083400	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	80.00
9/20/2017 12:00:00 AM	I0083400	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	185.92
9/20/2017 12:00:00 AM	I0083401	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70
9/20/2017 12:00:00 AM	I0083402	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Non-State Employee Travel	46.33
9/20/2017 12:00:00 AM	I0083403	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	9,336.91
9/20/2017 12:00:00 AM	I0083404	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	101.43
9/20/2017 12:00:00 AM	I0083405	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	95.41
9/20/2017 12:00:00 AM	I0083406	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	42.00
9/20/2017 12:00:00 AM	I0083407	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/20/2017 12:00:00 AM	I0083407	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.20
9/20/2017 12:00:00 AM	I0083408	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	55.45
9/20/2017 12:00:00 AM	I0083409	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,927.00
9/20/2017 12:00:00 AM	I0083410	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	4,553.06
9/20/2017 12:00:00 AM	I0083411	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	132.69
9/20/2017 12:00:00 AM	I0083411	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	882.10
9/20/2017 12:00:00 AM	I0083412	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	57.78
9/20/2017 12:00:00 AM	I0083412	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	1,016.29
9/20/2017 12:00:00 AM	I0083413	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	501.26
9/20/2017 12:00:00 AM	I0083414	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,323.17
9/20/2017 12:00:00 AM	I0083414	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,350.76
9/20/2017 12:00:00 AM	I0083415	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
9/20/2017 12:00:00 AM	I0083415	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	83.16
9/20/2017 12:00:00 AM	I0083417	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	15.76
9/20/2017 12:00:00 AM	I0083418	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	9.03
9/20/2017 12:00:00 AM	I0083419	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Employee Travel	31.63
9/20/2017 12:00:00 AM	I0083420	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	546.58
9/20/2017 12:00:00 AM	I0083421	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations Out-Of-State	480.00
9/20/2017 12:00:00 AM	I0083422	Dover, James Travis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	450.00
9/20/2017 12:00:00 AM	QQ003401	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-851.67
9/20/2017 12:00:00 AM	QQ003401	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	31.00
9/20/2017 12:00:00 AM	QQ003401	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	63.72
9/20/2017 12:00:00 AM	QQ003401	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	116.50
9/20/2017 12:00:00 AM	QQ003401	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	136.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/20/2017 12:00:00 AM	QQ003401	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	504.45
9/21/2017 12:00:00 AM	I0083425	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	138.05
9/21/2017 12:00:00 AM	I0083426	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.86
9/21/2017 12:00:00 AM	I0083427	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	440.20
9/21/2017 12:00:00 AM	I0083428	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	258.20
9/21/2017 12:00:00 AM	I0083429	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	24.00
9/21/2017 12:00:00 AM	I0083430	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	14.00
9/21/2017 12:00:00 AM	I0083431	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
9/21/2017 12:00:00 AM	I0083431	Weathers, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/21/2017 12:00:00 AM	I0083432	Roberts, Kevin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
9/21/2017 12:00:00 AM	I0083433	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
9/21/2017 12:00:00 AM	I0083434	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	98.41
9/21/2017 12:00:00 AM	I0083435	Urig, Olivia R.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/21/2017 12:00:00 AM	I0083435	Urig, Olivia R.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
9/21/2017 12:00:00 AM	I0083436	Boswell, James	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/21/2017 12:00:00 AM	I0083436	Boswell, James	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
9/21/2017 12:00:00 AM	I0083437	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	14.00
9/21/2017 12:00:00 AM	I0083438	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
9/21/2017 12:00:00 AM	I0083439	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	149.80
9/21/2017 12:00:00 AM	I0083440	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,153.71
9/21/2017 12:00:00 AM	I0083441	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,100.00
9/21/2017 12:00:00 AM	I0083443	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,847.50
9/21/2017 12:00:00 AM	I0083444	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	11,156.24
9/21/2017 12:00:00 AM	I0083445	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
9/21/2017 12:00:00 AM	I0083446	Wright's Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	12,200.00
9/21/2017 12:00:00 AM	I0083447	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	1,250.00
9/21/2017 12:00:00 AM	I0083448	Skydive Carolina!	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	4,901.00
9/21/2017 12:00:00 AM	I0083449	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	75,723.80
9/21/2017 12:00:00 AM	I0083450	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	369.15
9/21/2017 12:00:00 AM	I0083451	Fairway Outdoor Advertising	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	900.00
9/21/2017 12:00:00 AM	I0083452	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.80
9/21/2017 12:00:00 AM	I0083453	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	76.10
9/21/2017 12:00:00 AM	I0083454	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	114.65
9/21/2017 12:00:00 AM	J0010032	Move postage charge to 2B0100	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	-5.66
9/21/2017 12:00:00 AM	J0010032	Move postage charge fm 240500	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	5.66
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,565.17
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.08
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	1.50
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	2.40
9/21/2017 12:00:00 AM	QQ003402	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	3.20
9/21/2017 12:00:00 AM	QQ003402	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.80
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	3.93
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Academic Success Center	Student Services	Internal Expenses	4.31
9/21/2017 12:00:00 AM	QQ003402	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	4.50
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	8.40
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	9.94
9/21/2017 12:00:00 AM	QQ003402	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	10.20
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	15.20
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	16.29
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	18.15

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9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	26.22
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	28.12
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	37.03
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	42.90
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	56.89
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	57.49
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	90.49
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	130.60
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	143.08
9/21/2017 12:00:00 AM	QQ003402	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	174.61
9/21/2017 12:00:00 AM	QQ003402	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	1,674.84
9/22/2017 12:00:00 AM	J0010035	To 610035 Brookside Renovation	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Contractual Services	-13,787.04
9/22/2017 12:00:00 AM	J0010035	Fm 630150 Instructional Equipment	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	13,787.04
9/25/2017 12:00:00 AM	F0034044	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-119.00
9/25/2017 12:00:00 AM	I0083456	Education Alliance, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,166.62
9/25/2017 12:00:00 AM	I0083456	Education Alliance, LLC	Restricted Non-Governmental	Self Informed Series - Montess	Public Service	Contractual Services	6,666.38
9/25/2017 12:00:00 AM	I0083457	Cart & Trailer of Emerald City	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	3,332.18
9/25/2017 12:00:00 AM	I0083458	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	18,695.44
9/25/2017 12:00:00 AM	I0083459	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	170.00
9/25/2017 12:00:00 AM	I0083460	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	316.97
9/25/2017 12:00:00 AM	I0083461	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	10.00
9/25/2017 12:00:00 AM	I0083462	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.42
9/25/2017 12:00:00 AM	I0083462	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	31.05
9/25/2017 12:00:00 AM	I0083462	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	272.92
9/25/2017 12:00:00 AM	I0083463	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Registrations In-State	30.00
9/25/2017 12:00:00 AM	J0010037	Move exp to 630030 Gen Plant Proj	Renewal & Replacement	2016 Lottery Maintenance	Operations and Maintenance	Contractual Services	-2,193.51
9/25/2017 12:00:00 AM	J0010037	Move exp to 610035 Brookside Reno	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	-479.40
9/25/2017 12:00:00 AM	J0010037	Move exp fm 630088 Housing F&F	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Furniture	479.40
9/25/2017 12:00:00 AM	J0010037	Move exp fm 63LM16 Lott Maintenance	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,193.51
9/25/2017 12:00:00 AM	J0010040	Vantiv Inv 599369	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	212.48
9/26/2017 12:00:00 AM	I0083464	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	36.30
9/26/2017 12:00:00 AM	I0083464	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	88.54
9/26/2017 12:00:00 AM	I0083465	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	244.20
9/26/2017 12:00:00 AM	I0083466	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	122.10
9/26/2017 12:00:00 AM	I0083467	Irmo Music Foundation	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
9/26/2017 12:00:00 AM	I0083468	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	250.00
9/26/2017 12:00:00 AM	I0083469	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	212.00
9/26/2017 12:00:00 AM	I0083470	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	31.25
9/26/2017 12:00:00 AM	I0083471	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.15
9/26/2017 12:00:00 AM	I0083471	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	693.58
9/26/2017 12:00:00 AM	I0083472	Against The Clock, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	167.98
9/26/2017 12:00:00 AM	I0083473	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-13,071.68
9/26/2017 12:00:00 AM	I0083474	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,470.37
9/26/2017 12:00:00 AM	I0083475	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-519.28
9/26/2017 12:00:00 AM	I0083476	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,191.22
9/26/2017 12:00:00 AM	I0083477	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	585.08
9/26/2017 12:00:00 AM	I0083478	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,568.75
9/26/2017 12:00:00 AM	I0083479	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,887.50
9/26/2017 12:00:00 AM	I0083480	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.98
9/26/2017 12:00:00 AM	I0083481	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-136.70

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9/26/2017 12:00:00 AM	I0083482	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.67
9/26/2017 12:00:00 AM	I0083482	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	411.45
9/26/2017 12:00:00 AM	I0083483	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	170.80
9/26/2017 12:00:00 AM	I0083484	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,429.00
9/26/2017 12:00:00 AM	I0083485	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.00
9/26/2017 12:00:00 AM	I0083486	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	707.70
9/26/2017 12:00:00 AM	I0083487	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	432.00
9/26/2017 12:00:00 AM	I0083488	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.92
9/26/2017 12:00:00 AM	I0083501	Lander University Student	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	140.00
9/26/2017 12:00:00 AM	I0083504	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12.00
9/26/2017 12:00:00 AM	I0083505	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	10,335.00
9/26/2017 12:00:00 AM	I0083506	Peach Belt Conference	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,150.00
9/26/2017 12:00:00 AM	I0083507	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	891.61
9/26/2017 12:00:00 AM	I0083508	Metropolis Management and Entertain	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,800.00
9/26/2017 12:00:00 AM	I0083509	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	1,330.89
9/26/2017 12:00:00 AM	I0083510	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	7.00
9/26/2017 12:00:00 AM	I0083510	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	78.71
9/26/2017 12:00:00 AM	I0083511	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
9/26/2017 12:00:00 AM	I0083511	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	491.43
9/26/2017 12:00:00 AM	I0083513	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	19.00
9/26/2017 12:00:00 AM	I0083514	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	361.00
9/26/2017 12:00:00 AM	I0083514	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,046.36
9/26/2017 12:00:00 AM	I0083515	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,940.53
9/26/2017 12:00:00 AM	QQ003403	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-675.85
9/26/2017 12:00:00 AM	QQ003403	Printing	Unrestricted Current Funds	American Democracy Project	Instruction	Internal Expenses	3.00
9/26/2017 12:00:00 AM	QQ003403	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	255.75
9/26/2017 12:00:00 AM	QQ003403	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	417.10
9/27/2017 12:00:00 AM	F0034064	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/27/2017 12:00:00 AM	I0083516	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,170.00
9/27/2017 12:00:00 AM	I0083516	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,915.00
9/27/2017 12:00:00 AM	I0083517	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49.24
9/27/2017 12:00:00 AM	I0083518	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	74.08
9/27/2017 12:00:00 AM	I0083519	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	118.70
9/27/2017 12:00:00 AM	I0083520	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	64.25
9/27/2017 12:00:00 AM	I0083521	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
9/27/2017 12:00:00 AM	I0083522	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	154.85
9/27/2017 12:00:00 AM	I0083523	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
9/27/2017 12:00:00 AM	I0083523	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	125.71
9/27/2017 12:00:00 AM	I0083524	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	169.00
9/27/2017 12:00:00 AM	I0083525	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	28.71
9/27/2017 12:00:00 AM	I0083526	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	48.00
9/27/2017 12:00:00 AM	I0083526	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	128.82
9/27/2017 12:00:00 AM	I0083527	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	85.00
9/27/2017 12:00:00 AM	I0083528	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	7.00
9/27/2017 12:00:00 AM	I0083528	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	40.68
9/27/2017 12:00:00 AM	I0083529	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	3.50
9/27/2017 12:00:00 AM	I0083529	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	7.00
9/27/2017 12:00:00 AM	I0083529	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	53.06
9/27/2017 12:00:00 AM	I0083530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	48.29
9/27/2017 12:00:00 AM	I0083531	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	308.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2017 12:00:00 AM	I0083532	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	24.00
9/27/2017 12:00:00 AM	I0083533	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
9/27/2017 12:00:00 AM	I0083534	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	1,857.81
9/27/2017 12:00:00 AM	I0083535	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	248.05
9/27/2017 12:00:00 AM	I0083537	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	283.06
9/27/2017 12:00:00 AM	I0083539	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	155.90
9/27/2017 12:00:00 AM	I0083541	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	992.76
9/27/2017 12:00:00 AM	I0083543	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	122.90
9/27/2017 12:00:00 AM	I0083545	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	583.90
9/27/2017 12:00:00 AM	I0083546	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,211.07
9/27/2017 12:00:00 AM	I0083549	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	18.00
9/27/2017 12:00:00 AM	I0083549	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	540.00
9/27/2017 12:00:00 AM	I0083549	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,382.77
9/27/2017 12:00:00 AM	I0083551	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	877.36
9/27/2017 12:00:00 AM	I0083552	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/27/2017 12:00:00 AM	I0083554	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
9/27/2017 12:00:00 AM	I0083555	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	810.06
9/27/2017 12:00:00 AM	I0083557	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
9/27/2017 12:00:00 AM	I0083558	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/27/2017 12:00:00 AM	I0083559	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	405.00
9/27/2017 12:00:00 AM	I0083560	Irmo Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
9/27/2017 12:00:00 AM	I0083561	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Other Transport Costs Out-Of-S	46.25
9/27/2017 12:00:00 AM	I0083562	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	233.69
9/27/2017 12:00:00 AM	I0083564	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	950.00
9/27/2017 12:00:00 AM	I0083565	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
9/27/2017 12:00:00 AM	I0083566	Moody, Kimberly Ashley.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083567	Bryant, Allison Boggs.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083568	Creswell, Kelley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083569	Ellis, Candice Lorraine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083570	Hopkins, Carol	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083571	Lewis, Catherine Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083573	Koone, Linda Fleming.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083574	Lagrone, Sharon Thigpen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083575	Vaughn, Lori Lloyd.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083576	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083577	Steinberg, Julie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083578	Stevens, Aubretta Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083579	Thorpe, Rhonda Copelan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	I0083580	West, Kelley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
9/27/2017 12:00:00 AM	QQ003404	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-353.08
9/27/2017 12:00:00 AM	QQ003404	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	2.50
9/27/2017 12:00:00 AM	QQ003404	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	4.62
9/27/2017 12:00:00 AM	QQ003404	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	42.88
9/27/2017 12:00:00 AM	QQ003404	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	129.33
9/27/2017 12:00:00 AM	QQ003404	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	173.75
9/28/2017 12:00:00 AM	F0034074	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	-50.00
9/28/2017 12:00:00 AM	F0034074	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/28/2017 12:00:00 AM	I0083581	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	1,425.00
9/28/2017 12:00:00 AM	I0083582	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	11,824.74

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/28/2017 12:00:00 AM	I0083583	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	3,696.56
9/28/2017 12:00:00 AM	I0083584	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	1,418.20
9/28/2017 12:00:00 AM	I0083585	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	15,161.90
9/28/2017 12:00:00 AM	I0083586	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
9/28/2017 12:00:00 AM	I0083587	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	759.70
9/28/2017 12:00:00 AM	I0083587	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,068.60
9/28/2017 12:00:00 AM	I0083587	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	15,469.01
9/29/2017 12:00:00 AM	I0083588	Bonitz Flooring Group Inc	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Contractual Services	500.00
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.43
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Student Activities Funds	Greeks	Student Services	Administrative Supplies	0.84
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	2.18
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	2.94
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.05
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	3.93
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	4.16
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Student Activities Funds	University Program Council	Student Services	Internal Expenses	6.24
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	7.82
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	10.49
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	11.17
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	11.25
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Student Activities Funds	Greeks	Student Services	Internal Expenses	11.99
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Designated General Funds	Orientation	Student Services	Administrative Supplies	12.18
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	12.82
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Student Activities Funds	Special Programs	Student Services	Internal Expenses	31.20
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	36.75
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	43.50
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	46.89
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	48.21
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	71.36
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	84.00
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	159.63
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	160.77
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	170.21
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Designated General Funds	Orientation	Student Services	Internal Expenses	174.00
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	175.31
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	183.18
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	525.00
9/30/2017 12:00:00 AM	J0010057	Bookstore Charges September 2017	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,431.56
9/30/2017 12:00:00 AM	J0010061	Sept Inst Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-11,758.49
9/30/2017 12:00:00 AM	J0010061	Sept Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	42.63
9/30/2017 12:00:00 AM	J0010061	Sept Cost- P&I- 15% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	1,650.00
9/30/2017 12:00:00 AM	J0010061	Sept P&I Accepted by US ED	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	2,158.80
9/30/2017 12:00:00 AM	J0010063	Aug. Postage chg moved to Education	Restricted State Funds	CREATE Project-2017-2018	Public Service	Postage/Freight/Delivery	-3.12
9/30/2017 12:00:00 AM	J0010063	Aug. Postage chg moved from CREATE	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.12
9/30/2017 12:00:00 AM	JS000628	Trans BK AMEX totals for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	27.28