

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2018 12:00:00 AM	I0085252	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,234.32
2/1/2018 12:00:00 AM	I0085253	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	63.36
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5.30
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	5.88
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Advertising/Printing	8.00
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	12.14
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	25.67
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Unrestricted Current Funds	Legal Counsel	Institutional Support	Administrative Supplies	27.54
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	33.87
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	42.89
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	45.97
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	49.00
2/1/2018 12:00:00 AM	I0085254	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	50.00
2/1/2018 12:00:00 AM	I0085256	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,557.58
2/1/2018 12:00:00 AM	I0085257	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,635.35
2/1/2018 12:00:00 AM	I0085258	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181.60
2/1/2018 12:00:00 AM	I0085259	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-65,187.49
2/1/2018 12:00:00 AM	I0085260	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84,865.30
2/1/2018 12:00:00 AM	I0085261	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.40
2/1/2018 12:00:00 AM	I0085262	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-244.44
2/1/2018 12:00:00 AM	I0085263	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.13
2/1/2018 12:00:00 AM	I0085263	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	466.27
2/1/2018 12:00:00 AM	I0085264	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.50
2/1/2018 12:00:00 AM	I0085264	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	458.60
2/1/2018 12:00:00 AM	I0085265	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	839.30
2/1/2018 12:00:00 AM	I0085266	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	124.37
2/1/2018 12:00:00 AM	I0085267	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.28
2/1/2018 12:00:00 AM	I0085267	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	697.00
2/1/2018 12:00:00 AM	I0085268	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	71.36
2/1/2018 12:00:00 AM	I0085268	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	751.20
2/1/2018 12:00:00 AM	I0085270	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	490.24
2/1/2018 12:00:00 AM	I0085271	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,118.60
2/1/2018 12:00:00 AM	I0085272	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,775.00
2/1/2018 12:00:00 AM	I0085272	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,775.00
2/1/2018 12:00:00 AM	J0010385	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Foreign	-400.00
2/1/2018 12:00:00 AM	J0010385	Move expense to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	-37.07
2/1/2018 12:00:00 AM	J0010385	Move exp to 132100 Lab Fee Pool	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	-26.88
2/1/2018 12:00:00 AM	J0010385	Move expense to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-18.18
2/1/2018 12:00:00 AM	J0010385	Move expense fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	18.18
2/1/2018 12:00:00 AM	J0010385	Move exp fm 230400 Dept Math	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	26.88
2/1/2018 12:00:00 AM	J0010385	Move expense fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	37.07
2/1/2018 12:00:00 AM	J0010385	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	400.00
2/2/2018 12:00:00 AM	F0043593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	-2,500.00
2/2/2018 12:00:00 AM	F0043593	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.50
2/2/2018 12:00:00 AM	I0085273	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	439.57
2/2/2018 12:00:00 AM	I0085274	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,248.32
2/2/2018 12:00:00 AM	I0085275	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,960.00
2/2/2018 12:00:00 AM	I0085276	Richard Lee Boyter	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	574.85
2/5/2018 12:00:00 AM	F0043611	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	-1,000.00
2/5/2018 12:00:00 AM	F0043611	choral festival registration	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-90.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2018 12:00:00 AM	F0043611	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-84.00
2/5/2018 12:00:00 AM	F0043611	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-70.00
2/5/2018 12:00:00 AM	F0043611	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-10.00
2/5/2018 12:00:00 AM	I0085277	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
2/5/2018 12:00:00 AM	I0085278	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	810.00
2/5/2018 12:00:00 AM	I0085281	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	1.27
2/5/2018 12:00:00 AM	I0085281	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	63.73
2/5/2018 12:00:00 AM	I0085281	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
2/5/2018 12:00:00 AM	J0010395	Move exp to 240425 PS 68567	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-9.33
2/5/2018 12:00:00 AM	J0010395	Move exp to 240625 PS 68289	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-1.50
2/5/2018 12:00:00 AM	J0010395	Move exp fm 240600 PS 68289	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.50
2/5/2018 12:00:00 AM	J0010395	Move exp fm 240400 PS 68567	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	9.33
2/5/2018 12:00:00 AM	QQ003430	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-241.78
2/5/2018 12:00:00 AM	QQ003430	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.95
2/5/2018 12:00:00 AM	QQ003430	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	94.75
2/5/2018 12:00:00 AM	QQ003430	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	143.08
2/6/2018 12:00:00 AM	I0085282	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
2/6/2018 12:00:00 AM	I0085283	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	188.98
2/6/2018 12:00:00 AM	I0085283	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	468.76
2/6/2018 12:00:00 AM	I0085284	Greenwood Realty, Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	600.00
2/6/2018 12:00:00 AM	I0085285	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	65.75
2/6/2018 12:00:00 AM	I0085286	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.23
2/6/2018 12:00:00 AM	I0085287	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	20.00
2/6/2018 12:00:00 AM	I0085288	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	584.32
2/6/2018 12:00:00 AM	I0085289	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	289.00
2/6/2018 12:00:00 AM	I0085290	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	45.92
2/6/2018 12:00:00 AM	I0085290	Corporate Staffing Services, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	59.40
2/6/2018 12:00:00 AM	I0085290	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	273.38
2/6/2018 12:00:00 AM	I0085290	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	449.55
2/6/2018 12:00:00 AM	I0085290	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	556.88
2/6/2018 12:00:00 AM	I0085290	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,341.58
2/6/2018 12:00:00 AM	I0085292	Contract Management, Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	114,484.66
2/6/2018 12:00:00 AM	I0085293	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,550.00
2/6/2018 12:00:00 AM	I0085294	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	229.43
2/6/2018 12:00:00 AM	I0085295	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,009.38
2/6/2018 12:00:00 AM	I0085296	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	57.78
2/6/2018 12:00:00 AM	I0085297	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.00
2/6/2018 12:00:00 AM	I0085298	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	654.09
2/6/2018 12:00:00 AM	I0085299	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	48.00
2/6/2018 12:00:00 AM	I0085300	Dana Safety Supply, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	711.55
2/6/2018 12:00:00 AM	I0085301	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	53.90
2/6/2018 12:00:00 AM	I0085302	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	228.48
2/6/2018 12:00:00 AM	I0085303	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
2/6/2018 12:00:00 AM	I0085304	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	660.00
2/6/2018 12:00:00 AM	I0085305	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrrier Charges	245.00
2/6/2018 12:00:00 AM	I0085306	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	660.00
2/6/2018 12:00:00 AM	I0085307	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
2/6/2018 12:00:00 AM	I0085308	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
2/6/2018 12:00:00 AM	I0085308	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	780.00
2/6/2018 12:00:00 AM	I0085309	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2018 12:00:00 AM	I0085309	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
2/6/2018 12:00:00 AM	I0085309	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
2/6/2018 12:00:00 AM	I0085310	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,788.00
2/6/2018 12:00:00 AM	I0085311	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,457.50
2/6/2018 12:00:00 AM	I0085311	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,457.50
2/6/2018 12:00:00 AM	J0010397	To Record 12/1 DS payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	168,825.00
2/7/2018 12:00:00 AM	F0043637	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/7/2018 12:00:00 AM	I0085312	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	104.74
2/7/2018 12:00:00 AM	I0085312	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	104.74
2/7/2018 12:00:00 AM	I0085312	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	139.66
2/7/2018 12:00:00 AM	I0085312	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	349.16
2/7/2018 12:00:00 AM	I0085313	Varsity Brands Holding Co, Inc	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	4,825.84
2/7/2018 12:00:00 AM	J0010398	Move Taskstream to 131200 Fee Pool	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	-4,959.38
2/7/2018 12:00:00 AM	J0010398	Move Taskstream fm 250020 TF	Designated General Funds	Education Fee Pool	Instruction	Dues/Memberships	4,959.38
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	10.68
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	15.02
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	30.00
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	130.00
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	316.93
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	512.00
2/7/2018 12:00:00 AM	TC000012	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,222.19
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,227.31
2/7/2018 12:00:00 AM	TC000012	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	1,525.70
2/8/2018 12:00:00 AM	F0043653	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/8/2018 12:00:00 AM	I0085314	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	121.77
2/8/2018 12:00:00 AM	I0085315	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	59.40
2/8/2018 12:00:00 AM	I0085316	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage Out-Of-State	34.50
2/8/2018 12:00:00 AM	I0085316	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	44.81
2/8/2018 12:00:00 AM	I0085317	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
2/8/2018 12:00:00 AM	I0085317	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/8/2018 12:00:00 AM	I0085318	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	54.37
2/8/2018 12:00:00 AM	I0085319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transport Costs Out-Of-S	20.50
2/8/2018 12:00:00 AM	I0085319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	33.00
2/8/2018 12:00:00 AM	I0085319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	237.60
2/8/2018 12:00:00 AM	I0085320	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
2/8/2018 12:00:00 AM	I0085320	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
2/8/2018 12:00:00 AM	I0085320	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	82.96
2/8/2018 12:00:00 AM	I0085321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	126.83
2/8/2018 12:00:00 AM	I0085321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	220.00
2/8/2018 12:00:00 AM	I0085322	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	57.00
2/8/2018 12:00:00 AM	I0085323	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	21.06
2/8/2018 12:00:00 AM	I0085324	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	2,043.05
2/8/2018 12:00:00 AM	I0085325	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	2,854.97
2/8/2018 12:00:00 AM	I0085326	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	95.36
2/8/2018 12:00:00 AM	I0085327	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	475.06
2/8/2018 12:00:00 AM	I0085328	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.26
2/8/2018 12:00:00 AM	I0085328	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	161.16
2/8/2018 12:00:00 AM	I0085329	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,412.50
2/8/2018 12:00:00 AM	I0085330	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	296.98
2/8/2018 12:00:00 AM	I0085331	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	364.80

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2/8/2018 12:00:00 AM	I0085332	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	463.88
2/8/2018 12:00:00 AM	I0085333	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	24.85
2/8/2018 12:00:00 AM	I0085334	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	141.73
2/8/2018 12:00:00 AM	I0085335	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	4,417.37
2/8/2018 12:00:00 AM	I0085336	RCI of South Carolina, Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	807.04
2/8/2018 12:00:00 AM	I0085337	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	178.50
2/8/2018 12:00:00 AM	I0085338	Fannie Mae, LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	824.66
2/8/2018 12:00:00 AM	I0085339	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	9.44
2/8/2018 12:00:00 AM	I0085339	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	20.23
2/8/2018 12:00:00 AM	I0085339	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	20.23
2/8/2018 12:00:00 AM	I0085339	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	20.23
2/8/2018 12:00:00 AM	I0085339	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	20.23
2/8/2018 12:00:00 AM	I0085339	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	20.23
2/8/2018 12:00:00 AM	I0085339	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	20.23
2/8/2018 12:00:00 AM	I0085339	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	20.27
2/8/2018 12:00:00 AM	I0085340	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	398.24
2/8/2018 12:00:00 AM	I0085341	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	125.78
2/8/2018 12:00:00 AM	I0085342	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	44.00
2/8/2018 12:00:00 AM	I0085343	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	25.57
2/8/2018 12:00:00 AM	I0085344	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	41.42
2/8/2018 12:00:00 AM	I0085345	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	82.27
2/8/2018 12:00:00 AM	I0085346	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	21.32
2/8/2018 12:00:00 AM	I0085346	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	21.34
2/8/2018 12:00:00 AM	I0085347	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	480.51
2/8/2018 12:00:00 AM	I0085348	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	77.10
2/8/2018 12:00:00 AM	I0085349	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-35,328.07
2/8/2018 12:00:00 AM	I0085350	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,877.57
2/8/2018 12:00:00 AM	I0085351	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	81.03
2/8/2018 12:00:00 AM	I0085353	County Banc Insurance Services, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	217.30
2/8/2018 12:00:00 AM	I0085354	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	1,645.52
2/8/2018 12:00:00 AM	I0085355	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
2/8/2018 12:00:00 AM	I0085356	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,512.15
2/8/2018 12:00:00 AM	I0085357	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
2/8/2018 12:00:00 AM	I0085358	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.01
2/8/2018 12:00:00 AM	I0085359	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	302.86
2/8/2018 12:00:00 AM	I0085360	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	87.36
2/8/2018 12:00:00 AM	I0085360	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	87.38
2/8/2018 12:00:00 AM	I0085361	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	250.01
2/8/2018 12:00:00 AM	I0085362	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.90
2/8/2018 12:00:00 AM	I0085363	Balloonopolis LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	275.00
2/8/2018 12:00:00 AM	I0085365	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	82.24
2/8/2018 12:00:00 AM	I0085365	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	685.47
2/8/2018 12:00:00 AM	I0085366	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	356.40
2/8/2018 12:00:00 AM	I0085367	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	277.44
2/8/2018 12:00:00 AM	I0085368	Davis, Ronnie A..	Designated General Funds	Music Festivals	Public Service	Honorarium	400.00
2/8/2018 12:00:00 AM	I0085369	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Honorarium	300.00
2/8/2018 12:00:00 AM	I0085370	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	359.61
2/8/2018 12:00:00 AM	I0085371	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
2/8/2018 12:00:00 AM	I0085372	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	23.90
2/8/2018 12:00:00 AM	I0085373	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	21.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2018 12:00:00 AM	I0085374	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Non-State Employee Travel	126.27
2/8/2018 12:00:00 AM	I0085375	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	48.56
2/8/2018 12:00:00 AM	I0085376	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage Out-Of-State	351.70
2/8/2018 12:00:00 AM	I0085392	Powell, Timothy	Designated General Funds	Music Festivals	Public Service	Honorarium	450.00
2/8/2018 12:00:00 AM	I0085393	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
2/8/2018 12:00:00 AM	I0085394	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	315.00
2/8/2018 12:00:00 AM	I0085395	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	676.57
2/8/2018 12:00:00 AM	J0010407	Garbage Service for January 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
2/8/2018 12:00:00 AM	J0010407	Garbage Service for January 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/8/2018 12:00:00 AM	J0010407	Garbage Service for January 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,073.40
2/8/2018 12:00:00 AM	J0010407	Garbage Service for January 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
2/8/2018 12:00:00 AM	PP000376	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-6,837.40
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.91
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	0.92
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Postage/Freight/Delivery	1.37
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	1.40
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.40
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Postage/Freight/Delivery	2.13
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Postage/Freight/Delivery	2.27
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.42
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.66
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.67
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.61
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	5.06
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	5.85
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.32
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.35
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	6.42
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	8.05
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.69
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	10.55
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	14.88
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	23.37
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	33.11
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	44.40
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	82.78
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	131.91
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	134.88
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	144.37
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	176.42
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	282.63
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	520.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,777.09
2/8/2018 12:00:00 AM	PP000376	Postage January 2018	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,380.07
2/9/2018 12:00:00 AM	I0085396	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	219,227.84
2/9/2018 12:00:00 AM	QQ003429	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-559.16
2/9/2018 12:00:00 AM	QQ003429	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	10.88
2/9/2018 12:00:00 AM	QQ003429	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	93.79
2/9/2018 12:00:00 AM	QQ003429	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	124.18
2/9/2018 12:00:00 AM	QQ003429	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	330.31
2/12/2018 12:00:00 AM	I0085397	Ionosphere Tours Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,450.00
2/12/2018 12:00:00 AM	I0085398	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	108.90
2/12/2018 12:00:00 AM	I0085399	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	136.63
2/12/2018 12:00:00 AM	I0085400	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	35.76
2/12/2018 12:00:00 AM	I0085400	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	44.57
2/12/2018 12:00:00 AM	I0085400	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	55.14
2/12/2018 12:00:00 AM	I0085400	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	115.65
2/12/2018 12:00:00 AM	I0085400	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	161.97
2/12/2018 12:00:00 AM	I0085401	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.43
2/12/2018 12:00:00 AM	I0085402	Southeast Rugby Referees Society	Student Activities Funds	Rugby Team	Student Services	Officials	175.00
2/12/2018 12:00:00 AM	I0085403	Southeast Rugby Referees Society	Student Activities Funds	Rugby Team	Student Services	Officials	175.00
2/12/2018 12:00:00 AM	I0085404	Greenwood Community Theatre	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
2/12/2018 12:00:00 AM	I0085405	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Dues/Memberships	66.50
2/12/2018 12:00:00 AM	I0085406	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Dues/Memberships	199.50
2/12/2018 12:00:00 AM	I0085407	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
2/12/2018 12:00:00 AM	I0085409	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	250.00
2/12/2018 12:00:00 AM	I0085410	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	664.11
2/12/2018 12:00:00 AM	I0085411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	3,000.00
2/12/2018 12:00:00 AM	I0085412	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/12/2018 12:00:00 AM	I0085413	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.99
2/12/2018 12:00:00 AM	I0085414	Markel, Elizabeth Fleming.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00
2/12/2018 12:00:00 AM	I0085415	Markel, Elizabeth Fleming.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00
2/12/2018 12:00:00 AM	I0085416	Department of Health and Human Serv	Unrestricted Current Funds	Wellness Center	Student Services	Dues/Memberships	150.00
2/12/2018 12:00:00 AM	I0085417	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations Out-Of-State	150.00
2/12/2018 12:00:00 AM	I0085418	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	37.95
2/12/2018 12:00:00 AM	I0085419	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	511.17
2/12/2018 12:00:00 AM	I0085420	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Lodging Out-Of-State	1,474.17
2/12/2018 12:00:00 AM	I0085420	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	2,637.38
2/12/2018 12:00:00 AM	I0085421	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	65.00
2/12/2018 12:00:00 AM	I0085422	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
2/12/2018 12:00:00 AM	I0085422	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	205.92
2/12/2018 12:00:00 AM	I0085422	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	753.85
2/12/2018 12:00:00 AM	I0085423	BridgeTek Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,050.00
2/12/2018 12:00:00 AM	I0085423	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	15,745.59
2/12/2018 12:00:00 AM	I0085423	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Contractual Services	18,092.05
2/12/2018 12:00:00 AM	J0010415	Tandem Escuela Internacional	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	6.55
2/12/2018 12:00:00 AM	J0010415	The University of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	36.43
2/13/2018 12:00:00 AM	CR000161	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,295.97
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	53.74
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	68.02
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	100.40
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	121.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	128.98
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	170.82
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	221.08
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	424.52
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	439.45
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	450.66
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,292.43
2/13/2018 12:00:00 AM	CR000161	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	3,824.43
2/13/2018 12:00:00 AM	I0085425	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	58.41
2/13/2018 12:00:00 AM	I0085426	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	38.00
2/13/2018 12:00:00 AM	I0085426	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	93.06
2/13/2018 12:00:00 AM	I0085426	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	179.80
2/13/2018 12:00:00 AM	I0085427	Lander University Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	133.65
2/13/2018 12:00:00 AM	I0085428	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/13/2018 12:00:00 AM	I0085428	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	83.75
2/13/2018 12:00:00 AM	I0085429	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
2/13/2018 12:00:00 AM	I0085430	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	45.92
2/13/2018 12:00:00 AM	I0085430	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	167.40
2/13/2018 12:00:00 AM	I0085430	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	226.80
2/13/2018 12:00:00 AM	I0085430	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	358.43
2/13/2018 12:00:00 AM	I0085430	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	594.00
2/13/2018 12:00:00 AM	I0085430	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,293.83
2/13/2018 12:00:00 AM	I0085431	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	4,666.32
2/13/2018 12:00:00 AM	I0085432	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	691,000.00
2/13/2018 12:00:00 AM	I0085433	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	14,495.00
2/13/2018 12:00:00 AM	I0085434	University Study Abroad Consortium	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	12,880.00
2/13/2018 12:00:00 AM	I0085435	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,498.02
2/13/2018 12:00:00 AM	I0085437	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
2/13/2018 12:00:00 AM	I0085437	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
2/13/2018 12:00:00 AM	I0085438	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
2/14/2018 12:00:00 AM	F0043696	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-217.05
2/14/2018 12:00:00 AM	F0043698	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
2/14/2018 12:00:00 AM	F0043698	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
2/14/2018 12:00:00 AM	F0043698	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.50
2/14/2018 12:00:00 AM	I0085439	Antech Systems Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	30,000.00
2/14/2018 12:00:00 AM	I0085441	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	363.49
2/14/2018 12:00:00 AM	J0010419	NPC Ach 12/26/ Vantiv 635791	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	40.40
2/15/2018 12:00:00 AM	I0085442	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	33,275.04
2/15/2018 12:00:00 AM	J0010424	Move Corp Staff exp to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-556.88
2/15/2018 12:00:00 AM	J0010424	Move Staples exp to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-8.55
2/15/2018 12:00:00 AM	J0010424	Move print expense to 710850	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	-5.70
2/15/2018 12:00:00 AM	J0010424	Move print expense fm 250400	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	5.70
2/15/2018 12:00:00 AM	J0010424	Move Staples exp fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	8.55
2/15/2018 12:00:00 AM	J0010424	Move Corp Staff exp fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	556.88
2/15/2018 12:00:00 AM	QQ003428	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-389.30
2/15/2018 12:00:00 AM	QQ003428	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.20
2/15/2018 12:00:00 AM	QQ003428	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	181.87
2/15/2018 12:00:00 AM	QQ003428	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	206.23
2/16/2018 12:00:00 AM	F0043722	Change Description	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-33.00
2/16/2018 12:00:00 AM	I0085443	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	485.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/16/2018 12:00:00 AM	I0085444	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	269.55
2/16/2018 12:00:00 AM	I0085444	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,391.89
2/16/2018 12:00:00 AM	I0085445	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,300.00
2/16/2018 12:00:00 AM	I0085446	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	781.20
2/19/2018 12:00:00 AM	F0043731	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-112.00
2/19/2018 12:00:00 AM	F0043735	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	-523.82
2/19/2018 12:00:00 AM	F0043735	Eng Club Copyright Fee	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	-150.00
2/19/2018 12:00:00 AM	I0085447	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	50.00
2/19/2018 12:00:00 AM	I0085448	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	36.00
2/19/2018 12:00:00 AM	I0085449	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,360.00
2/19/2018 12:00:00 AM	I0085450	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-137.70
2/19/2018 12:00:00 AM	I0085451	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.44
2/19/2018 12:00:00 AM	I0085452	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	550.45
2/19/2018 12:00:00 AM	I0085453	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,180.00
2/19/2018 12:00:00 AM	I0085454	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	550.40
2/19/2018 12:00:00 AM	I0085455	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.60
2/19/2018 12:00:00 AM	I0085456	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,866.98
2/19/2018 12:00:00 AM	I0085457	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	973.18
2/19/2018 12:00:00 AM	I0085458	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
2/19/2018 12:00:00 AM	I0085459	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	625.00
2/19/2018 12:00:00 AM	I0085460	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	668.00
2/19/2018 12:00:00 AM	I0085461	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,930.88
2/19/2018 12:00:00 AM	I0085462	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/19/2018 12:00:00 AM	I0085462	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.90
2/19/2018 12:00:00 AM	I0085463	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	70.88
2/19/2018 12:00:00 AM	I0085463	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	849.60
2/19/2018 12:00:00 AM	I0085464	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	135.15
2/19/2018 12:00:00 AM	I0085464	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	690.00
2/19/2018 12:00:00 AM	I0085465	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,150.00
2/19/2018 12:00:00 AM	I0085466	Action Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,533.44
2/19/2018 12:00:00 AM	I0085467	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	65,881.00
2/19/2018 12:00:00 AM	I0085468	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	291.04
2/19/2018 12:00:00 AM	I0085468	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	291.04
2/19/2018 12:00:00 AM	I0085469	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	81.68
2/19/2018 12:00:00 AM	I0085470	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	78.44
2/19/2018 12:00:00 AM	I0085471	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
2/19/2018 12:00:00 AM	I0085472	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,184.94
2/19/2018 12:00:00 AM	I0085473	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	344.77
2/19/2018 12:00:00 AM	I0085474	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	13,813.33
2/19/2018 12:00:00 AM	I0085475	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.10
2/19/2018 12:00:00 AM	I0085476	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	92.70
2/19/2018 12:00:00 AM	I0085477	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3,268.74
2/19/2018 12:00:00 AM	I0085478	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	439.00
2/19/2018 12:00:00 AM	I0085478	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	645.95
2/19/2018 12:00:00 AM	I0085479	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	662.00
2/19/2018 12:00:00 AM	I0085480	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	120.99
2/19/2018 12:00:00 AM	I0085482	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	10.63
2/19/2018 12:00:00 AM	I0085482	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	16.30
2/19/2018 12:00:00 AM	I0085482	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	20.40
2/19/2018 12:00:00 AM	I0085482	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	25.00

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2/19/2018 12:00:00 AM	I0085482	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	50.17
2/19/2018 12:00:00 AM	I0085482	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	94.30
2/19/2018 12:00:00 AM	I0085482	Petty Cash Slips	Designated General Funds	Orientation	Student Services	Administrative Supplies	124.82
2/19/2018 12:00:00 AM	I0085483	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	105,171.83
2/19/2018 12:00:00 AM	I0085484	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	50.00
2/19/2018 12:00:00 AM	I0085485	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	55,781.13
2/19/2018 12:00:00 AM	I0085486	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Non-State Employee Travel	515.30
2/19/2018 12:00:00 AM	I0085486	Epstein, Paul	Designated General Funds	Montessori Summit	Public Service	Contractual Services	1,200.00
2/19/2018 12:00:00 AM	I0085488	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	45.92
2/19/2018 12:00:00 AM	I0085488	Corporate Staffing Services, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	126.23
2/19/2018 12:00:00 AM	I0085488	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	264.60
2/19/2018 12:00:00 AM	I0085488	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	334.13
2/19/2018 12:00:00 AM	I0085488	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	449.55
2/19/2018 12:00:00 AM	I0085488	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	579.15
2/19/2018 12:00:00 AM	I0085488	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,817.38
2/19/2018 12:00:00 AM	I0085489	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Mileage In-State	81.68
2/19/2018 12:00:00 AM	I0085490	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	547.81
2/19/2018 12:00:00 AM	I0085491	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	232.59
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	16.00
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	32.49
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	128.00
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Travel Out-Of-State	152.30
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	170.00
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	210.00
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	229.30
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	258.00
2/19/2018 12:00:00 AM	I0085492	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	326.88
2/19/2018 12:00:00 AM	I0085493	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	303.11
2/19/2018 12:00:00 AM	I0085494	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.66
2/19/2018 12:00:00 AM	I0085494	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	53.66
2/19/2018 12:00:00 AM	I0085494	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,770.91
2/19/2018 12:00:00 AM	I0085494	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,488.12
2/19/2018 12:00:00 AM	I0085495	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	210.93
2/19/2018 12:00:00 AM	I0085496	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.42
2/19/2018 12:00:00 AM	I0085497	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
2/20/2018 12:00:00 AM	I0085498	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	3.50
2/20/2018 12:00:00 AM	I0085499	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,731.87
2/20/2018 12:00:00 AM	I0085500	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	24,726.14
2/20/2018 12:00:00 AM	I0085501	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	62.06
2/20/2018 12:00:00 AM	I0085501	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	123.19
2/20/2018 12:00:00 AM	I0085501	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	128.00
2/20/2018 12:00:00 AM	I0085501	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	784.56
2/20/2018 12:00:00 AM	I0085502	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
2/20/2018 12:00:00 AM	I0085503	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	150.97
2/20/2018 12:00:00 AM	I0085503	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	150.98
2/20/2018 12:00:00 AM	I0085504	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	28.00
2/20/2018 12:00:00 AM	I0085505	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
2/20/2018 12:00:00 AM	I0085506	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Meals Out-Of-State	105.00
2/20/2018 12:00:00 AM	I0085507	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	201.96
2/20/2018 12:00:00 AM	I0085508	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Meals Out-Of-State	52.00

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2/20/2018 12:00:00 AM	I0085509	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	135.47
2/20/2018 12:00:00 AM	I0085510	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	80.00
2/20/2018 12:00:00 AM	I0085512	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	65.34
2/20/2018 12:00:00 AM	I0085513	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	77.22
2/20/2018 12:00:00 AM	I0085514	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	53.46
2/20/2018 12:00:00 AM	I0085515	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
2/20/2018 12:00:00 AM	I0085516	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	284.32
2/20/2018 12:00:00 AM	I0085517	Young, Joseph M..	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	157.50
2/20/2018 12:00:00 AM	I0085518	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	289.97
2/20/2018 12:00:00 AM	I0085519	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	8,400.00
2/20/2018 12:00:00 AM	I0085520	Sipple, William L.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	2,566.18
2/20/2018 12:00:00 AM	I0085521	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	80.79
2/20/2018 12:00:00 AM	I0085522	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	365.99
2/20/2018 12:00:00 AM	I0085523	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	139.09
2/20/2018 12:00:00 AM	I0085524	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	270.52
2/20/2018 12:00:00 AM	I0085525	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
2/20/2018 12:00:00 AM	I0085526	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
2/20/2018 12:00:00 AM	J0010438	Vantiv Inv 656159	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	252.80
2/21/2018 12:00:00 AM	F0043750	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/21/2018 12:00:00 AM	I0085530	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Non-State Employee Travel	7.00
2/21/2018 12:00:00 AM	I0085530	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	76.23
2/21/2018 12:00:00 AM	I0085531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	67.95
2/21/2018 12:00:00 AM	I0085531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
2/21/2018 12:00:00 AM	I0085531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	98.75
2/21/2018 12:00:00 AM	I0085531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	388.08
2/21/2018 12:00:00 AM	I0085532	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	15.19
2/21/2018 12:00:00 AM	I0085532	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	56.75
2/21/2018 12:00:00 AM	I0085532	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
2/21/2018 12:00:00 AM	I0085533	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
2/21/2018 12:00:00 AM	I0085533	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	98.70
2/21/2018 12:00:00 AM	I0085533	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	388.08
2/21/2018 12:00:00 AM	I0085534	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/21/2018 12:00:00 AM	I0085535	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	728.64
2/21/2018 12:00:00 AM	I0085536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	20.26
2/21/2018 12:00:00 AM	I0085536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	47.32
2/21/2018 12:00:00 AM	I0085536	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	85.00
2/21/2018 12:00:00 AM	I0085536	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
2/21/2018 12:00:00 AM	I0085536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging Out-Of-State	100.03
2/21/2018 12:00:00 AM	I0085536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage Out-Of-State	122.76
2/21/2018 12:00:00 AM	I0085536	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	300.00
2/21/2018 12:00:00 AM	I0085537	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
2/21/2018 12:00:00 AM	I0085537	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	89.60
2/21/2018 12:00:00 AM	I0085538	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	80.00
2/21/2018 12:00:00 AM	I0085538	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	2,004.80
2/21/2018 12:00:00 AM	I0085539	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	34.00
2/21/2018 12:00:00 AM	I0085539	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	43.00
2/21/2018 12:00:00 AM	I0085539	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	85.76
2/21/2018 12:00:00 AM	I0085539	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	105.31
2/21/2018 12:00:00 AM	I0085539	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	124.24
2/21/2018 12:00:00 AM	I0085539	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	197.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2018 12:00:00 AM	I0085540	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Meals In-State	48.00
2/21/2018 12:00:00 AM	I0085541	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	64.00
2/21/2018 12:00:00 AM	I0085541	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	104.25
2/21/2018 12:00:00 AM	I0085541	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	210.00
2/21/2018 12:00:00 AM	I0085541	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	260.25
2/21/2018 12:00:00 AM	I0085541	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	402.00
2/21/2018 12:00:00 AM	I0085541	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	550.00
2/21/2018 12:00:00 AM	I0085542	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Other Transport Costs Out-Of-S	72.00
2/21/2018 12:00:00 AM	I0085542	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Meals Out-Of-State	105.00
2/21/2018 12:00:00 AM	I0085542	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Mileage Out-Of-State	195.03
2/21/2018 12:00:00 AM	I0085544	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	10.70
2/21/2018 12:00:00 AM	I0085545	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	57.22
2/21/2018 12:00:00 AM	I0085546	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	181.80
2/21/2018 12:00:00 AM	I0085546	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	214.50
2/21/2018 12:00:00 AM	I0085546	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	428.00
2/21/2018 12:00:00 AM	I0085546	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	449.30
2/21/2018 12:00:00 AM	I0085547	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	41.58
2/21/2018 12:00:00 AM	I0085548	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	77.72
2/21/2018 12:00:00 AM	I0085549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	28.00
2/21/2018 12:00:00 AM	I0085549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/21/2018 12:00:00 AM	I0085549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	75.24
2/21/2018 12:00:00 AM	I0085549	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	100.00
2/21/2018 12:00:00 AM	I0085549	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	251.12
2/21/2018 12:00:00 AM	I0085550	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	82.00
2/21/2018 12:00:00 AM	I0085550	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	200.00
2/21/2018 12:00:00 AM	I0085550	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	234.63
2/21/2018 12:00:00 AM	I0085552	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Airfare Out-Of-State	518.43
2/21/2018 12:00:00 AM	I0085552	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging Out-Of-State	1,000.00
2/21/2018 12:00:00 AM	I0085553	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
2/21/2018 12:00:00 AM	I0085553	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/21/2018 12:00:00 AM	I0085554	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	50.00
2/21/2018 12:00:00 AM	I0085554	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	128.00
2/21/2018 12:00:00 AM	I0085555	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	34.48
2/21/2018 12:00:00 AM	I0085555	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	34.48
2/21/2018 12:00:00 AM	I0085555	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	45.98
2/21/2018 12:00:00 AM	I0085555	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	114.96
2/21/2018 12:00:00 AM	J0010440	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	-1,250.00
2/21/2018 12:00:00 AM	J0010440	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Registrations In-State	1,250.00
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-981.01
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	0.36
2/21/2018 12:00:00 AM	QQ003433	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	0.90
2/21/2018 12:00:00 AM	QQ003433	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.96
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	1.50
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	2.34
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.33
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	6.00
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	10.00
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	10.00
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	10.16
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	10.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	11.20
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	15.62
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	33.39
2/21/2018 12:00:00 AM	QQ003433	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	54.30
2/21/2018 12:00:00 AM	QQ003433	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	76.11
2/21/2018 12:00:00 AM	QQ003433	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	118.88
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	139.46
2/21/2018 12:00:00 AM	QQ003433	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	148.91
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	150.00
2/21/2018 12:00:00 AM	QQ003433	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	176.43
2/22/2018 12:00:00 AM	I0085558	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	115.00
2/22/2018 12:00:00 AM	I0085558	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,594.99
2/22/2018 12:00:00 AM	I0085559	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	283.23
2/22/2018 12:00:00 AM	I0085560	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,355.74
2/22/2018 12:00:00 AM	I0085561	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
2/22/2018 12:00:00 AM	I0085561	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,610.17
2/22/2018 12:00:00 AM	I0085562	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-45.05
2/22/2018 12:00:00 AM	I0085563	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	137.70
2/22/2018 12:00:00 AM	I0085563	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,161.00
2/22/2018 12:00:00 AM	I0085564	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations Out-Of-State	995.00
2/22/2018 12:00:00 AM	I0085565	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	129.69
2/22/2018 12:00:00 AM	I0085566	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	64.00
2/22/2018 12:00:00 AM	I0085567	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Lodging Out-Of-State	278.94
2/22/2018 12:00:00 AM	I0085568	Strategic Planning Online LLC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	1,499.99
2/22/2018 12:00:00 AM	I0085569	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	59.40
2/22/2018 12:00:00 AM	I0085570	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	77.72
2/22/2018 12:00:00 AM	I0085571	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
2/22/2018 12:00:00 AM	I0085572	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,825.00
2/22/2018 12:00:00 AM	I0085573	Poinsett Club	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,713.20
2/22/2018 12:00:00 AM	I0085574	The Palmetto Club	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,471.81
2/22/2018 12:00:00 AM	I0085576	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.91
2/22/2018 12:00:00 AM	I0085577	Greenwood County	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	25.00
2/22/2018 12:00:00 AM	I0085578	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	50.00
2/22/2018 12:00:00 AM	I0085579	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	395.71
2/22/2018 12:00:00 AM	I0085580	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	477.16
2/22/2018 12:00:00 AM	I0085581	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	22.85
2/22/2018 12:00:00 AM	I0085582	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	607.87
2/22/2018 12:00:00 AM	I0085583	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	33.14
2/22/2018 12:00:00 AM	I0085584	Innovative Interfaces Inc	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Contractual Services	3,492.46
2/22/2018 12:00:00 AM	I0085586	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-114,509.75
2/22/2018 12:00:00 AM	I0085587	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126,724.41
2/22/2018 12:00:00 AM	I0085588	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
2/22/2018 12:00:00 AM	I0085588	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	61.88
2/23/2018 12:00:00 AM	F0043773	Lander University Employee/Student	Designated General Funds	Study Tour Chicago	Instruction	Non-State Employee Travel	-490.25
2/23/2018 12:00:00 AM	I0085589	Lane Press Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6,772.00
2/23/2018 12:00:00 AM	I0085590	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,713.34
2/23/2018 12:00:00 AM	I0085604	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	80.35
2/23/2018 12:00:00 AM	I0085605	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	93.57
2/23/2018 12:00:00 AM	I0085606	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	26.60
2/23/2018 12:00:00 AM	I0085607	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	167.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/23/2018 12:00:00 AM	I0085608	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	185.82
2/23/2018 12:00:00 AM	I0085609	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	143.34
2/23/2018 12:00:00 AM	I0085610	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	39.63
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	7.31
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	8.96
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	10.28
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals In-State	23.85
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	102.80
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	218.38
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	384.24
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	882.39
2/23/2018 12:00:00 AM	TC000013	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,619.46
2/26/2018 12:00:00 AM	I0085611	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	435.00
2/26/2018 12:00:00 AM	I0085612	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,275.00
2/26/2018 12:00:00 AM	I0085613	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	81.00
2/26/2018 12:00:00 AM	I0085613	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	128.00
2/26/2018 12:00:00 AM	I0085613	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	784.56
2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-536.24
2/26/2018 12:00:00 AM	QQ003432	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	7.97
2/26/2018 12:00:00 AM	QQ003432	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	8.30
2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	16.68
2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	19.93
2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	52.26
2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	117.79
2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	140.42
2/26/2018 12:00:00 AM	QQ003432	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	172.89
2/27/2018 12:00:00 AM	I0085616	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	975.00
2/27/2018 12:00:00 AM	I0085617	South Carolina State Council of the	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	50.00
2/27/2018 12:00:00 AM	I0085618	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
2/27/2018 12:00:00 AM	I0085619	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	90.00
2/27/2018 12:00:00 AM	I0085620	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/27/2018 12:00:00 AM	I0085621	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/27/2018 12:00:00 AM	I0085622	Clifton L. Baltzegar	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	138.41
2/27/2018 12:00:00 AM	I0085623	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	210.00
2/27/2018 12:00:00 AM	I0085623	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	210.00
2/27/2018 12:00:00 AM	I0085624	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,200.00
2/27/2018 12:00:00 AM	I0085625	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	350.00
2/27/2018 12:00:00 AM	I0085626	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	500.00
2/27/2018 12:00:00 AM	I0085627	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	650.00
2/27/2018 12:00:00 AM	I0085632	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
2/27/2018 12:00:00 AM	I0085633	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	43.93
2/27/2018 12:00:00 AM	I0085634	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/27/2018 12:00:00 AM	I0085635	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	12.00
2/27/2018 12:00:00 AM	I0085635	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	58.41
2/27/2018 12:00:00 AM	I0085636	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
2/27/2018 12:00:00 AM	I0085637	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	74.15
2/27/2018 12:00:00 AM	I0085638	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
2/27/2018 12:00:00 AM	I0085639	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	12.00
2/27/2018 12:00:00 AM	I0085639	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	58.41
2/27/2018 12:00:00 AM	I0085640	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	7.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2018 12:00:00 AM	I0085640	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/27/2018 12:00:00 AM	I0085641	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
2/27/2018 12:00:00 AM	I0085642	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	12.00
2/27/2018 12:00:00 AM	I0085642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	50.00
2/27/2018 12:00:00 AM	I0085642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals In-State	50.00
2/27/2018 12:00:00 AM	I0085642	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	77.91
2/27/2018 12:00:00 AM	I0085642	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	139.70
2/27/2018 12:00:00 AM	I0085643	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	77.72
2/27/2018 12:00:00 AM	I0085644	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
2/27/2018 12:00:00 AM	I0085645	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	5.45
2/27/2018 12:00:00 AM	I0085645	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	5.45
2/27/2018 12:00:00 AM	I0085646	Ionosphere Tours Inc	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	825.00
2/27/2018 12:00:00 AM	J0010462	CORR Dennin Honor Recital copy Svs	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-123.75
2/27/2018 12:00:00 AM	J0010462	Dennin Honors Recital copy Svs.	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	123.75
2/28/2018 12:00:00 AM	F0043811	Spring FacultyStaff	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-100.00
2/28/2018 12:00:00 AM	F0043811	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
2/28/2018 12:00:00 AM	I0085647	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,418.00
2/28/2018 12:00:00 AM	I0085648	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	22,212.00
2/28/2018 12:00:00 AM	I0085649	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
2/28/2018 12:00:00 AM	I0085649	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
2/28/2018 12:00:00 AM	I0085650	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	60.50
2/28/2018 12:00:00 AM	I0085651	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	78.37
2/28/2018 12:00:00 AM	I0085652	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	144.59
2/28/2018 12:00:00 AM	I0085653	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	104.65
2/28/2018 12:00:00 AM	I0085654	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	85.57
2/28/2018 12:00:00 AM	I0085655	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	136.43
2/28/2018 12:00:00 AM	I0085656	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	33.93
2/28/2018 12:00:00 AM	I0085657	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/28/2018 12:00:00 AM	I0085658	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
2/28/2018 12:00:00 AM	I0085659	TouchNet Information Systems Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	428.00
2/28/2018 12:00:00 AM	I0085661	Burdette Engineering Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,300.00
2/28/2018 12:00:00 AM	I0085662	Holloman, Ken	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	235.00
2/28/2018 12:00:00 AM	I0085663	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
2/28/2018 12:00:00 AM	I0085664	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.06
2/28/2018 12:00:00 AM	I0085664	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	462.75
2/28/2018 12:00:00 AM	I0085665	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	573.72
2/28/2018 12:00:00 AM	I0085666	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.90
2/28/2018 12:00:00 AM	I0085667	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/28/2018 12:00:00 AM	I0085667	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.06
2/28/2018 12:00:00 AM	I0085668	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	917.05
2/28/2018 12:00:00 AM	I0085669	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	62.00
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-25.00
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.14
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.42
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.47
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	0.71
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.89
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	1.99
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2.80
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.42
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	4.74
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Designated General Funds	Orientation	Student Services	Internal Expenses	6.00
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	6.76
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	7.12
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	10.11
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	12.56
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	26.95
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.93
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	44.96
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	48.90
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	60.75
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	125.00
2/28/2018 12:00:00 AM	J0010466	February 2018 Bookstore Charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	179.44
2/28/2018 12:00:00 AM	J0010504	Feb Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-37.30
2/28/2018 12:00:00 AM	J0010504	Feb Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	8.76
2/28/2018 12:00:00 AM	J0010504	Feb P&I 20% Law Enforcement Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can Law11/90&Aft 2	570.00
2/28/2018 12:00:00 AM	J0010504	Feb P&I 20% Canc Teacher Shortage	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	20% Cost of PrinTeach Short 7/	1,600.00
2/28/2018 12:00:00 AM	J0010504	Feb P&I 20% Canc Teacher	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	1,600.00
2/28/2018 12:00:00 AM	JS000643	Trans BK AMEX totals for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.33
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-481.79
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	4.73
2/28/2018 12:00:00 AM	QQ003431	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	86.43
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	86.92
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	134.83
2/28/2018 12:00:00 AM	QQ003431	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	168.88