

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2015 12:00:00 AM	F0028265	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
11/2/2015 12:00:00 AM	I0073086	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	8,775.00
11/2/2015 12:00:00 AM	I0073087	Jeans Bus Service Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	2,485.50
11/2/2015 12:00:00 AM	I0073088	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	6,000.00
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.16
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	1.08
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	2.69
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	3.78
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	4.80
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	5.66
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	5.99
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	7.74
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	11.67
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	17.23
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	17.95
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	51.86
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	79.96
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	87.58
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	99.90
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	109.57
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	129.03
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	194.48
11/2/2015 12:00:00 AM	J0008224	October 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,657.77
11/3/2015 12:00:00 AM	F0028296	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/3/2015 12:00:00 AM	I0073089	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	69.55
11/3/2015 12:00:00 AM	I0073091	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
11/3/2015 12:00:00 AM	I0073091	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	101.65
11/3/2015 12:00:00 AM	I0073092	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	31.00
11/3/2015 12:00:00 AM	I0073092	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	211.62
11/3/2015 12:00:00 AM	I0073092	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	240.21
11/3/2015 12:00:00 AM	I0073093	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	43.00
11/3/2015 12:00:00 AM	I0073093	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	211.62
11/3/2015 12:00:00 AM	I0073093	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	240.21
11/3/2015 12:00:00 AM	I0073094	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	21.10
11/3/2015 12:00:00 AM	I0073094	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	55.00
11/3/2015 12:00:00 AM	I0073094	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	63.97
11/3/2015 12:00:00 AM	I0073094	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	137.60
11/3/2015 12:00:00 AM	I0073094	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	145.00
11/3/2015 12:00:00 AM	I0073095	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	32.58
11/3/2015 12:00:00 AM	I0073096	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	30.98
11/3/2015 12:00:00 AM	I0073097	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
11/3/2015 12:00:00 AM	I0073098	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
11/3/2015 12:00:00 AM	I0073099	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
11/3/2015 12:00:00 AM	I0073099	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	78.00
11/3/2015 12:00:00 AM	I0073100	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	19.00
11/3/2015 12:00:00 AM	I0073100	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	162.06
11/3/2015 12:00:00 AM	I0073101	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	280.94
11/3/2015 12:00:00 AM	I0073102	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	32.00
11/3/2015 12:00:00 AM	I0073102	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	64.00
11/3/2015 12:00:00 AM	I0073102	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	96.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/3/2015 12:00:00 AM	I0073103	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	380.69
11/3/2015 12:00:00 AM	I0073104	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	25.00
11/3/2015 12:00:00 AM	I0073104	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	158.40
11/3/2015 12:00:00 AM	I0073105	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
11/3/2015 12:00:00 AM	I0073106	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	7.30
11/3/2015 12:00:00 AM	I0073106	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	25.00
11/3/2015 12:00:00 AM	I0073106	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	48.51
11/3/2015 12:00:00 AM	I0073106	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	50.00
11/3/2015 12:00:00 AM	I0073106	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	125.00
11/3/2015 12:00:00 AM	I0073106	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	240.75
11/3/2015 12:00:00 AM	I0073107	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
11/3/2015 12:00:00 AM	I0073108	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	42.80
11/3/2015 12:00:00 AM	I0073108	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	169.00
11/3/2015 12:00:00 AM	I0073108	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	600.27
11/3/2015 12:00:00 AM	I0073108	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	918.40
11/3/2015 12:00:00 AM	I0073109	Coleman Lew & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	585.00
11/3/2015 12:00:00 AM	I0073110	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,995.00
11/3/2015 12:00:00 AM	I0073112	James B. Jones Jr. Construction Co.	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	25,000.00
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	52.49
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	200.90
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	222.67
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	401.24
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,277.30
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,521.12
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,872.94
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,883.97
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,300.20
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,382.53
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	5,418.21
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,426.88
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,780.90
11/3/2015 12:00:00 AM	I0073113	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	77,773.35
11/3/2015 12:00:00 AM	J0008229	To 100000-610000 AD Budget	Designated General Funds	Athletic Support	Student Services	Contractual Services	-1,804.65
11/3/2015 12:00:00 AM	J0008229	To 100000-610000 AD Budget	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	-576.34
11/3/2015 12:00:00 AM	J0008229	To 100000-610000 AD Budget	Designated General Funds	Athletic Support	Student Services	Advertising/Printing	-330.72
11/3/2015 12:00:00 AM	J0008229	To 100000-610000 AD Budget	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	-63.82
11/3/2015 12:00:00 AM	J0008229	Fm 139000 Athletic Support	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	63.82
11/3/2015 12:00:00 AM	J0008229	Fm 139000 Athletic Support	Unrestricted Current Funds	Athletic Director	Student Services	Advertising/Printing	330.72
11/3/2015 12:00:00 AM	J0008229	Fm 139000 Athletic Support	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	576.34
11/3/2015 12:00:00 AM	J0008229	Fm 139000 Athletic Support	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,804.65
11/3/2015 12:00:00 AM	QQ003283	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-380.95
11/3/2015 12:00:00 AM	QQ003283	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	1.62
11/3/2015 12:00:00 AM	QQ003283	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	379.33
11/4/2015 12:00:00 AM	F0028303	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-38.00
11/4/2015 12:00:00 AM	I0073114	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	321.93
11/4/2015 12:00:00 AM	I0073115	Darsey, Matthew	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	350.00
11/4/2015 12:00:00 AM	I0073116	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
11/4/2015 12:00:00 AM	I0073117	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	91.41
11/4/2015 12:00:00 AM	I0073118	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	195.59
11/4/2015 12:00:00 AM	I0073119	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	281.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/4/2015 12:00:00 AM	I0073120	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	174.80
11/4/2015 12:00:00 AM	I0073121	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
11/4/2015 12:00:00 AM	I0073122	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
11/4/2015 12:00:00 AM	I0073122	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	362.37
11/4/2015 12:00:00 AM	I0073123	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/4/2015 12:00:00 AM	I0073124	Shred A Way	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	185.00
11/4/2015 12:00:00 AM	I0073125	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	1,700.75
11/4/2015 12:00:00 AM	I0073126	Ryan Brewer Enterprises, LLC	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	1,420.00
11/4/2015 12:00:00 AM	I0073127	Carolina Industrial Equipment Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	1,629.70
11/4/2015 12:00:00 AM	I0073128	F3 Concepts LLC	Student Activities Funds	Student Activities	Student Services	Furniture	18,348.47
11/4/2015 12:00:00 AM	I0073129	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	7.00
11/4/2015 12:00:00 AM	I0073129	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	86.67
11/4/2015 12:00:00 AM	I0073130	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	57.78
11/4/2015 12:00:00 AM	I0073131	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	9.00
11/4/2015 12:00:00 AM	I0073131	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	65.27
11/4/2015 12:00:00 AM	I0073132	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	28.23
11/4/2015 12:00:00 AM	I0073132	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	33.77
11/4/2015 12:00:00 AM	I0073132	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	40.22
11/4/2015 12:00:00 AM	I0073132	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	116.16
11/4/2015 12:00:00 AM	I0073132	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	200.00
11/4/2015 12:00:00 AM	I0073133	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	200.00
11/4/2015 12:00:00 AM	I0073133	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	470.93
11/4/2015 12:00:00 AM	I0073135	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	5.00
11/4/2015 12:00:00 AM	I0073135	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	12.00
11/4/2015 12:00:00 AM	I0073135	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	18.00
11/4/2015 12:00:00 AM	I0073135	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	45.39
11/4/2015 12:00:00 AM	I0073135	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	62.52
11/4/2015 12:00:00 AM	I0073135	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	170.00
11/4/2015 12:00:00 AM	I0073135	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	206.51
11/4/2015 12:00:00 AM	I0073136	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	1.74
11/4/2015 12:00:00 AM	I0073136	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	11.62
11/4/2015 12:00:00 AM	I0073136	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	60.26
11/4/2015 12:00:00 AM	I0073136	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	125.00
11/4/2015 12:00:00 AM	I0073136	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	200.00
11/4/2015 12:00:00 AM	I0073136	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	240.75
11/4/2015 12:00:00 AM	I0073137	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	One-day Meals	19.00
11/4/2015 12:00:00 AM	I0073137	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	248.24
11/4/2015 12:00:00 AM	I0073138	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/4/2015 12:00:00 AM	I0073139	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/4/2015 12:00:00 AM	I0073140	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/4/2015 12:00:00 AM	I0073141	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	32.00
11/4/2015 12:00:00 AM	I0073141	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	116.36
11/4/2015 12:00:00 AM	I0073141	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	205.44
11/4/2015 12:00:00 AM	I0073142	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/4/2015 12:00:00 AM	I0073142	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	71.69
11/4/2015 12:00:00 AM	I0073142	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	116.04
11/4/2015 12:00:00 AM	I0073144	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	407.36
11/4/2015 12:00:00 AM	I0073144	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,162.51
11/4/2015 12:00:00 AM	I0073144	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,174.44
11/4/2015 12:00:00 AM	I0073144	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,001.32

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/4/2015 12:00:00 AM	I0073145	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/4/2015 12:00:00 AM	I0073145	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	93.52
11/4/2015 12:00:00 AM	I0073146	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	160.50
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	12.00
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Maintenance Supplies	20.00
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	21.19
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	26.80
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	28.92
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	30.75
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	36.12
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	38.79
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Unrestricted Current Funds	Annual Accreditation	Academic Support	Administrative Supplies	39.35
11/4/2015 12:00:00 AM	I0073147	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	52.00
11/4/2015 12:00:00 AM	I0073147	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	97.72
11/4/2015 12:00:00 AM	I0073148	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	213.62
11/4/2015 12:00:00 AM	I0073150	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	99.09
11/4/2015 12:00:00 AM	I0073151	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	212.51
11/4/2015 12:00:00 AM	I0073151	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	233.33
11/4/2015 12:00:00 AM	I0073153	Smith, Justin	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,260.00
11/4/2015 12:00:00 AM	I0073154	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	314.75
11/4/2015 12:00:00 AM	I0073155	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	94.70
11/4/2015 12:00:00 AM	I0073155	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	135.00
11/4/2015 12:00:00 AM	I0073156	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	256.08
11/4/2015 12:00:00 AM	I0073157	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,577.30
11/4/2015 12:00:00 AM	I0073159	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
11/4/2015 12:00:00 AM	I0073159	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	263.68
11/5/2015 12:00:00 AM	F0028308	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
11/5/2015 12:00:00 AM	I0073164	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	31.69
11/5/2015 12:00:00 AM	I0073165	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	132.65
11/5/2015 12:00:00 AM	I0073166	Carls Piano Service Inc	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	220.00
11/5/2015 12:00:00 AM	I0073167	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	205.00
11/5/2015 12:00:00 AM	I0073168	del Pino, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
11/5/2015 12:00:00 AM	I0073169	Farias-Perez, Carlos	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
11/5/2015 12:00:00 AM	I0073170	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	9,879.86
11/5/2015 12:00:00 AM	I0073171	Saggus, Austin W.	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.67
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.71
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.71
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.71
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.71
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.71
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.71
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.71
11/5/2015 12:00:00 AM	I0073172	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.71
11/5/2015 12:00:00 AM	I0073173	Plecha, Dale	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
11/5/2015 12:00:00 AM	I0073174	Hicks, Donald	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	120.00
11/5/2015 12:00:00 AM	I0073175	Saggus, Austin W.	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
11/5/2015 12:00:00 AM	I0073176	Morton, David	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
11/5/2015 12:00:00 AM	I0073177	Shred A Way	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	410.00
11/5/2015 12:00:00 AM	I0073178	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	341.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/5/2015 12:00:00 AM	I0073179	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	794.10
11/5/2015 12:00:00 AM	I0073180	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,364.63
11/5/2015 12:00:00 AM	I0073181	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	530.55
11/5/2015 12:00:00 AM	I0073182	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	341.38
11/5/2015 12:00:00 AM	I0073183	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	66.31
11/5/2015 12:00:00 AM	I0073184	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	240.36
11/5/2015 12:00:00 AM	I0073185	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	24.47
11/5/2015 12:00:00 AM	I0073185	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.48
11/5/2015 12:00:00 AM	I0073186	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	178.66
11/5/2015 12:00:00 AM	I0073187	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	73.67
11/5/2015 12:00:00 AM	I0073188	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	136.10
11/5/2015 12:00:00 AM	I0073189	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	118.94
11/5/2015 12:00:00 AM	I0073190	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	104.58
11/5/2015 12:00:00 AM	I0073190	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	104.58
11/5/2015 12:00:00 AM	I0073191	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	82.38
11/5/2015 12:00:00 AM	I0073192	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.80
11/5/2015 12:00:00 AM	I0073193	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	270.40
11/5/2015 12:00:00 AM	I0073193	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,038.40
11/5/2015 12:00:00 AM	I0073194	J E S Restaurant Equipment	Auxiliary Funds	Food Service	Auxiliary	Machinery, equip., & other	15,164.36
11/5/2015 12:00:00 AM	I0073195	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.02
11/5/2015 12:00:00 AM	I0073195	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,144.44
11/5/2015 12:00:00 AM	I0073196	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/5/2015 12:00:00 AM	I0073196	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	208.89
11/5/2015 12:00:00 AM	I0073197	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.17
11/5/2015 12:00:00 AM	I0073198	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	57.98
11/5/2015 12:00:00 AM	I0073199	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.95
11/5/2015 12:00:00 AM	I0073199	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	489.32
11/5/2015 12:00:00 AM	I0073200	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	140.85
11/5/2015 12:00:00 AM	I0073201	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.26
11/5/2015 12:00:00 AM	I0073201	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	398.40
11/5/2015 12:00:00 AM	I0073202	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.74
11/5/2015 12:00:00 AM	I0073203	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	132.00
11/5/2015 12:00:00 AM	I0073204	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,720.52
11/5/2015 12:00:00 AM	I0073205	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	12,000.00
11/5/2015 12:00:00 AM	I0073206	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	472.50
11/5/2015 12:00:00 AM	I0073207	Mad Hatter Amusements	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,795.00
11/5/2015 12:00:00 AM	I0073208	Greenwood Paint and Pour	Student Activities Funds	Student Activities	Student Services	Contractual Services	720.00
11/5/2015 12:00:00 AM	I0073210	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	265,731.76
11/5/2015 12:00:00 AM	J0008231	October Bearcat Water Charges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-174.96
11/5/2015 12:00:00 AM	J0008231	October Bearcat Water Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	19.44
11/5/2015 12:00:00 AM	J0008231	October Bearcat Water Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	19.44
11/5/2015 12:00:00 AM	J0008231	October Bearcat Water Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	77.76
11/6/2015 12:00:00 AM	F0028317	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/6/2015 12:00:00 AM	QQ003284	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-245.60
11/6/2015 12:00:00 AM	QQ003284	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	245.60
11/6/2015 12:00:00 AM	QQ003285	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-245.60
11/6/2015 12:00:00 AM	QQ003285	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	245.60
11/9/2015 12:00:00 AM	F0028326	Change Description	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	-260.00
11/9/2015 12:00:00 AM	F0028326	Moonshine Run	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	-30.00
11/9/2015 12:00:00 AM	F0028326	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-22.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2015 12:00:00 AM	I0073211	Epaggalea LLC	Unexpended Plant	Arena Renovation	Operations and Maintenance	Administrative Supplies	473.00
11/9/2015 12:00:00 AM	I0073211	Epaggalea LLC	Unexpended Plant	Arena Renovation	Operations and Maintenance	Contractual Services	3,690.00
11/9/2015 12:00:00 AM	I0073211	Epaggalea LLC	Unexpended Plant	Arena Renovation	Operations and Maintenance	Machinery, equip., & other	22,491.00
11/9/2015 12:00:00 AM	I0073212	Fun Enterprises Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,320.00
11/9/2015 12:00:00 AM	I0073213	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	69.00
11/9/2015 12:00:00 AM	I0073213	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	268.78
11/9/2015 12:00:00 AM	I0073214	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.24
11/9/2015 12:00:00 AM	I0073214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	141.58
11/9/2015 12:00:00 AM	I0073214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	664.36
11/9/2015 12:00:00 AM	I0073214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,041.79
11/9/2015 12:00:00 AM	I0073214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,735.89
11/9/2015 12:00:00 AM	I0073215	Productions Unlimited Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Machinery, equip., & other	5,515.69
11/9/2015 12:00:00 AM	I0073215	Productions Unlimited Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Contractual Services	13,380.30
11/9/2015 12:00:00 AM	I0073215	Productions Unlimited Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Non-Capital Equipment	47,298.80
11/9/2015 12:00:00 AM	I0073216	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	200.00
11/9/2015 12:00:00 AM	I0073216	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Foreign	286.00
11/9/2015 12:00:00 AM	I0073216	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Airfare Foreign	352.09
11/9/2015 12:00:00 AM	I0073216	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	470.93
11/9/2015 12:00:00 AM	I0073216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Airfare Foreign	500.00
11/9/2015 12:00:00 AM	I0073217	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals Out-Of-State	30.00
11/9/2015 12:00:00 AM	I0073217	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage Out-Of-State	168.53
11/9/2015 12:00:00 AM	I0073218	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	84.34
11/9/2015 12:00:00 AM	I0073219	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Meals In-State	50.00
11/9/2015 12:00:00 AM	I0073220	Coleman Lew & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	10,000.00
11/9/2015 12:00:00 AM	I0073221	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	270.18
11/9/2015 12:00:00 AM	I0073222	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	One-day Meals	25.00
11/9/2015 12:00:00 AM	I0073222	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	71.16
11/9/2015 12:00:00 AM	I0073222	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	97.90
11/9/2015 12:00:00 AM	I0073222	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations In-State	130.00
11/9/2015 12:00:00 AM	I0073223	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
11/9/2015 12:00:00 AM	I0073224	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,060.86
11/10/2015 12:00:00 AM	F0028335	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/10/2015 12:00:00 AM	I0073225	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	37.40
11/10/2015 12:00:00 AM	I0073225	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	37.45
11/10/2015 12:00:00 AM	I0073225	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.00
11/10/2015 12:00:00 AM	I0073225	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	271.02
11/10/2015 12:00:00 AM	I0073227	Boswell, James	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
11/10/2015 12:00:00 AM	I0073228	Roberts, Kevin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	205.00
11/10/2015 12:00:00 AM	I0073229	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
11/10/2015 12:00:00 AM	I0073230	Lane, Rixon	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	1,667.00
11/10/2015 12:00:00 AM	I0073231	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	38.00
11/10/2015 12:00:00 AM	I0073232	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/10/2015 12:00:00 AM	I0073233	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/10/2015 12:00:00 AM	I0073234	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
11/10/2015 12:00:00 AM	I0073235	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	35.23
11/10/2015 12:00:00 AM	I0073236	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Lodging Out-Of-State	760.00
11/10/2015 12:00:00 AM	I0073237	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Lodging Out-Of-State	760.00
11/10/2015 12:00:00 AM	I0073238	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Lodging Out-Of-State	760.00
11/10/2015 12:00:00 AM	I0073239	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	464.95
11/10/2015 12:00:00 AM	I0073243	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Lodging In-State	182.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2015 12:00:00 AM	I0073244	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	23.65
11/10/2015 12:00:00 AM	I0073245	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	64.30
11/10/2015 12:00:00 AM	I0073245	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	317.38
11/10/2015 12:00:00 AM	I0073245	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	395.37
11/10/2015 12:00:00 AM	I0073245	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	524.12
11/10/2015 12:00:00 AM	I0073245	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	595.70
11/10/2015 12:00:00 AM	I0073245	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,151.55
11/10/2015 12:00:00 AM	I0073246	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	126.46
11/10/2015 12:00:00 AM	I0073246	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	687.24
11/10/2015 12:00:00 AM	I0073246	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,650.26
11/10/2015 12:00:00 AM	I0073246	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,205.53
11/10/2015 12:00:00 AM	I0073247	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	75.00
11/10/2015 12:00:00 AM	I0073248	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	25.00
11/10/2015 12:00:00 AM	I0073248	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	110.88
11/10/2015 12:00:00 AM	I0073249	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
11/10/2015 12:00:00 AM	I0073249	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	215.15
11/10/2015 12:00:00 AM	I0073249	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	235.94
11/10/2015 12:00:00 AM	J0008234	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	-395.00
11/10/2015 12:00:00 AM	J0008234	Move to 711000	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	-38.82
11/10/2015 12:00:00 AM	J0008234	Move from 711100	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	38.82
11/10/2015 12:00:00 AM	J0008234	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	395.00
11/10/2015 12:00:00 AM	QQ003280	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-747.77
11/10/2015 12:00:00 AM	QQ003280	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.13
11/10/2015 12:00:00 AM	QQ003280	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	5.00
11/10/2015 12:00:00 AM	QQ003280	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	7.39
11/10/2015 12:00:00 AM	QQ003280	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	16.79
11/10/2015 12:00:00 AM	QQ003280	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	25.00
11/10/2015 12:00:00 AM	QQ003280	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	33.00
11/10/2015 12:00:00 AM	QQ003280	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	33.50
11/10/2015 12:00:00 AM	QQ003280	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	37.80
11/10/2015 12:00:00 AM	QQ003280	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	92.48
11/10/2015 12:00:00 AM	QQ003280	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	97.20
11/10/2015 12:00:00 AM	QQ003280	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	152.81
11/10/2015 12:00:00 AM	QQ003280	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	245.67
11/11/2015 12:00:00 AM	F0028346	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-815.24
11/11/2015 12:00:00 AM	F0028348	L00073201 Seabrook Terae	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-31.67
11/11/2015 12:00:00 AM	F0028348	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/11/2015 12:00:00 AM	I0073253	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	26.00
11/11/2015 12:00:00 AM	I0073254	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	48.50
11/11/2015 12:00:00 AM	I0073255	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,327.49
11/11/2015 12:00:00 AM	I0073256	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	44.00
11/11/2015 12:00:00 AM	I0073256	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	248.24
11/11/2015 12:00:00 AM	I0073256	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	337.62
11/11/2015 12:00:00 AM	I0073257	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	10.00
11/11/2015 12:00:00 AM	I0073257	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	66.34
11/11/2015 12:00:00 AM	I0073258	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	10.00
11/11/2015 12:00:00 AM	I0073258	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	66.34
11/11/2015 12:00:00 AM	I0073259	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transport Costs Out-Of-S	25.00
11/11/2015 12:00:00 AM	I0073259	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals Out-Of-State	30.00
11/11/2015 12:00:00 AM	I0073260	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	19.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/11/2015 12:00:00 AM	I0073260	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	77.58
11/11/2015 12:00:00 AM	I0073260	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	97.90
11/11/2015 12:00:00 AM	I0073261	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	513.07
11/11/2015 12:00:00 AM	I0073262	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Meals In-State	25.00
11/11/2015 12:00:00 AM	I0073262	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Mileage In-State	125.35
11/11/2015 12:00:00 AM	I0073262	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Lodging In-State	163.76
11/11/2015 12:00:00 AM	I0073263	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Meals Out-Of-State	41.00
11/11/2015 12:00:00 AM	I0073263	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Mileage In-State	53.50
11/11/2015 12:00:00 AM	I0073263	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Airfare Out-Of-State	507.20
11/11/2015 12:00:00 AM	I0073264	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Mileage In-State	112.14
11/11/2015 12:00:00 AM	I0073265	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Meals In-State	25.00
11/11/2015 12:00:00 AM	I0073265	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Lodging In-State	100.69
11/11/2015 12:00:00 AM	I0073265	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Mileage In-State	115.19
11/11/2015 12:00:00 AM	I0073266	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Meals Out-Of-State	71.00
11/11/2015 12:00:00 AM	I0073266	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Registrations Out-Of-State	150.00
11/11/2015 12:00:00 AM	I0073266	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Mileage Out-Of-State	288.37
11/11/2015 12:00:00 AM	I0073267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	54.04
11/11/2015 12:00:00 AM	I0073268	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Meals In-State	32.00
11/11/2015 12:00:00 AM	I0073268	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Mileage In-State	67.41
11/11/2015 12:00:00 AM	I0073268	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Lodging In-State	97.90
11/11/2015 12:00:00 AM	I0073268	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Registrations In-State	130.00
11/11/2015 12:00:00 AM	I0073269	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
11/11/2015 12:00:00 AM	I0073270	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
11/11/2015 12:00:00 AM	I0073271	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
11/11/2015 12:00:00 AM	I0073271	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	80.25
11/11/2015 12:00:00 AM	I0073272	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	107.20
11/11/2015 12:00:00 AM	I0073273	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	89.00
11/11/2015 12:00:00 AM	I0073273	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	352.76
11/11/2015 12:00:00 AM	I0073274	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	393.93
11/11/2015 12:00:00 AM	I0073275	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Non-State Employee Travel	7.00
11/11/2015 12:00:00 AM	I0073275	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	176.56
11/11/2015 12:00:00 AM	I0073276	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	293.73
11/11/2015 12:00:00 AM	I0073277	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	27.05
11/11/2015 12:00:00 AM	I0073277	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	142.95
11/11/2015 12:00:00 AM	I0073277	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	172.95
11/11/2015 12:00:00 AM	I0073277	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	306.02
11/11/2015 12:00:00 AM	I0073278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	25.68
11/11/2015 12:00:00 AM	I0073279	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	118.00
11/11/2015 12:00:00 AM	I0073279	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	211.86
11/11/2015 12:00:00 AM	I0073279	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	622.20
11/11/2015 12:00:00 AM	I0073280	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations In-State	13.00
11/11/2015 12:00:00 AM	I0073280	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	19.44
11/11/2015 12:00:00 AM	I0073280	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	57.00
11/11/2015 12:00:00 AM	I0073280	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	241.18
11/11/2015 12:00:00 AM	I0073281	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	-40.82
11/11/2015 12:00:00 AM	I0073282	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	33.17
11/11/2015 12:00:00 AM	I0073282	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	57.00
11/11/2015 12:00:00 AM	I0073283	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,971.72
11/11/2015 12:00:00 AM	I0073285	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
11/11/2015 12:00:00 AM	I0073286	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	608.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/11/2015 12:00:00 AM	I0073287	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,207.24
11/11/2015 12:00:00 AM	I0073287	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	3,292.79
11/11/2015 12:00:00 AM	I0073289	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	156.91
11/11/2015 12:00:00 AM	I0073289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	448.97
11/11/2015 12:00:00 AM	I0073289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	618.62
11/11/2015 12:00:00 AM	I0073289	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,191.59
11/11/2015 12:00:00 AM	I0073289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,246.64
11/11/2015 12:00:00 AM	I0073289	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,622.29
11/11/2015 12:00:00 AM	I0073289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,472.18
11/11/2015 12:00:00 AM	I0073290	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Electricity	5,942.03
11/11/2015 12:00:00 AM	I0073291	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	328.17
11/11/2015 12:00:00 AM	I0073292	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/11/2015 12:00:00 AM	I0073293	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
11/11/2015 12:00:00 AM	I0073293	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	306.78
11/11/2015 12:00:00 AM	I0073294	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	19.00
11/11/2015 12:00:00 AM	I0073294	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	277.88
11/11/2015 12:00:00 AM	I0073295	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	19.00
11/11/2015 12:00:00 AM	I0073296	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	325.28
11/11/2015 12:00:00 AM	J0008238	Correct Receipt J Neighbors - CC	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-1,360.33
11/11/2015 12:00:00 AM	J0008241	Move from 320000	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,576.39
11/11/2015 12:00:00 AM	J0008241	Move to 111111	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	2,576.39
11/12/2015 12:00:00 AM	F0028358	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-19.00
11/12/2015 12:00:00 AM	I0073298	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	35.33
11/12/2015 12:00:00 AM	I0073298	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	35.34
11/12/2015 12:00:00 AM	I0073298	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	47.12
11/12/2015 12:00:00 AM	I0073298	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	117.80
11/12/2015 12:00:00 AM	I0073299	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.00
11/12/2015 12:00:00 AM	I0073299	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
11/12/2015 12:00:00 AM	I0073300	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.18
11/12/2015 12:00:00 AM	I0073301	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	418.40
11/12/2015 12:00:00 AM	I0073302	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-33.84
11/12/2015 12:00:00 AM	I0073303	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.10
11/12/2015 12:00:00 AM	I0073304	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.59
11/12/2015 12:00:00 AM	I0073304	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.00
11/12/2015 12:00:00 AM	I0073323	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	2,100.00
11/12/2015 12:00:00 AM	I0073327	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	119.00
11/12/2015 12:00:00 AM	I0073328	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	119.00
11/12/2015 12:00:00 AM	I0073329	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	96.00
11/12/2015 12:00:00 AM	I0073329	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	410.00
11/12/2015 12:00:00 AM	I0073330	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	96.00
11/12/2015 12:00:00 AM	I0073330	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	176.34
11/12/2015 12:00:00 AM	I0073330	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	350.00
11/12/2015 12:00:00 AM	I0073330	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	601.50
11/12/2015 12:00:00 AM	I0073331	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Foreign	100.00
11/12/2015 12:00:00 AM	I0073331	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	200.00
11/12/2015 12:00:00 AM	I0073331	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	470.93
11/12/2015 12:00:00 AM	I0073331	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Airfare Foreign	475.00
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage Out-Of-State	136.96
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	180.00
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Airfare Out-Of-State	235.92

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	548.00
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	593.44
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	593.44
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging Out-Of-State	593.46
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	1,576.84
11/12/2015 12:00:00 AM	I0073332	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	2,840.84
11/12/2015 12:00:00 AM	I0073333	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Other Transportation Costs In-	3.00
11/12/2015 12:00:00 AM	I0073333	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	14.83
11/12/2015 12:00:00 AM	I0073334	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	182.50
11/12/2015 12:00:00 AM	I0073335	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
11/12/2015 12:00:00 AM	I0073336	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,750.00
11/12/2015 12:00:00 AM	I0073337	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,367.90
11/12/2015 12:00:00 AM	I0073338	Hoffman & Hoffman Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	5,515.22
11/13/2015 12:00:00 AM	F0028369	Senior Recognition	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-119.00
11/13/2015 12:00:00 AM	F0028369	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.36
11/13/2015 12:00:00 AM	I0073339	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Non-State Employee Travel	1,116.38
11/13/2015 12:00:00 AM	I0073340	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	462.50
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,620.81
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	0.75
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	0.78
11/13/2015 12:00:00 AM	QQ003282	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	0.91
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	5.54
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.00
11/13/2015 12:00:00 AM	QQ003282	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	8.16
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	17.33
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	17.38
11/13/2015 12:00:00 AM	QQ003282	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	22.50
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	30.00
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	44.77
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	46.13
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	58.31
11/13/2015 12:00:00 AM	QQ003282	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	273.94
11/13/2015 12:00:00 AM	QQ003282	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	478.78
11/13/2015 12:00:00 AM	QQ003282	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	556.77
11/16/2015 12:00:00 AM	F0028380	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	-550.00
11/16/2015 12:00:00 AM	F0028380	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	-506.70
11/16/2015 12:00:00 AM	F0028380	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.10
11/16/2015 12:00:00 AM	I0073341	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
11/16/2015 12:00:00 AM	I0073341	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
11/16/2015 12:00:00 AM	I0073341	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
11/16/2015 12:00:00 AM	I0073343	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	644.17
11/16/2015 12:00:00 AM	I0073343	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,884.00
11/16/2015 12:00:00 AM	I0073344	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
11/16/2015 12:00:00 AM	I0073345	Searles, Barron	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	100.00
11/16/2015 12:00:00 AM	I0073346	Warren, Linda	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
11/16/2015 12:00:00 AM	I0073347	Blanton, Freddie	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	100.00
11/16/2015 12:00:00 AM	I0073348	Stryffeler, Dan	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	100.00
11/16/2015 12:00:00 AM	I0073349	Lee, Edwin	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	100.00
11/16/2015 12:00:00 AM	I0073350	Hayes, Lewis	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	100.00
11/16/2015 12:00:00 AM	I0073353	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	33.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2015 12:00:00 AM	I0073354	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	150.00
11/16/2015 12:00:00 AM	I0073354	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	185.31
11/16/2015 12:00:00 AM	I0073355	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5.10
11/16/2015 12:00:00 AM	I0073355	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	4,300.15
11/16/2015 12:00:00 AM	I0073356	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,000.00
11/16/2015 12:00:00 AM	I0073357	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	600.00
11/16/2015 12:00:00 AM	I0073358	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	113.41
11/16/2015 12:00:00 AM	I0073359	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	11.77
11/16/2015 12:00:00 AM	I0073360	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	69.36
11/16/2015 12:00:00 AM	I0073361	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.90
11/16/2015 12:00:00 AM	I0073362	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	996.03
11/16/2015 12:00:00 AM	I0073363	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	204.44
11/16/2015 12:00:00 AM	I0073364	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	322.46
11/16/2015 12:00:00 AM	I0073365	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	606.12
11/17/2015 12:00:00 AM	F0028387	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-41.00
11/17/2015 12:00:00 AM	I0072671	Cross Country Tours	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	-3,620.00
11/17/2015 12:00:00 AM	I0073366	Quackenbush Architects + Planners	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,852.62
11/17/2015 12:00:00 AM	I0073367	Heaner Design Group	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	577.50
11/17/2015 12:00:00 AM	I0073368	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Purchases for Resale	3,000.00
11/17/2015 12:00:00 AM	I0073370	Guice, Petree	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	100.00
11/17/2015 12:00:00 AM	I0073371	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	838.43
11/17/2015 12:00:00 AM	I0073372	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	400.29
11/17/2015 12:00:00 AM	I0073373	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	703.14
11/17/2015 12:00:00 AM	I0073374	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
11/17/2015 12:00:00 AM	I0073374	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.91
11/17/2015 12:00:00 AM	I0073374	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.41
11/17/2015 12:00:00 AM	I0073374	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.46
11/17/2015 12:00:00 AM	I0073374	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	317.18
11/17/2015 12:00:00 AM	I0073375	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	91,767.73
11/17/2015 12:00:00 AM	I0073376	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073377	Bradberry, Laurie Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073378	Brown, Lori	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073379	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073380	Chalmers, Jacquelyne C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073381	Coker, Deana Gail.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073382	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073383	Gamble, MARRITA Hall.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073384	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073385	Higginbotham, Timothy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073386	Cothran, Caitlin S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073387	Koone, Linda Fleming.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073388	Lawrence, Jennifer B.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073389	Puckett, Sandy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073390	Roberson, Joanna	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073391	Steinberg, Julie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/17/2015 12:00:00 AM	I0073392	Turner, Macon Zupp.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	260.00
11/17/2015 12:00:00 AM	I0073393	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
11/17/2015 12:00:00 AM	I0073394	Frank A Casagrande Consulting LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,700.00
11/17/2015 12:00:00 AM	I0073395	Sonefelt, Timothy	Student Activities Funds	University Program Council	Student Services	Contractual Services	250.00
11/17/2015 12:00:00 AM	I0073396	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	219.74

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/17/2015 12:00:00 AM	I0073397	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	195.80
11/17/2015 12:00:00 AM	I0073398	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	170.00
11/17/2015 12:00:00 AM	I0073399	Koch, Kathy E.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	400.00
11/17/2015 12:00:00 AM	I0073400	Gibby, Brad	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	555.25
11/17/2015 12:00:00 AM	I0073401	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	91.30
11/17/2015 12:00:00 AM	I0073402	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging In-State	293.70
11/17/2015 12:00:00 AM	I0073403	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	61.05
11/17/2015 12:00:00 AM	I0073404	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	108.54
11/17/2015 12:00:00 AM	I0073405	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	23.09
11/17/2015 12:00:00 AM	I0073406	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
11/17/2015 12:00:00 AM	I0073406	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,288.96
11/17/2015 12:00:00 AM	I0073407	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	273.90
11/17/2015 12:00:00 AM	I0073408	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/17/2015 12:00:00 AM	I0073409	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/17/2015 12:00:00 AM	I0073410	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/17/2015 12:00:00 AM	I0073411	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/17/2015 12:00:00 AM	I0073411	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	194.90
11/17/2015 12:00:00 AM	I0073412	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	5.00
11/17/2015 12:00:00 AM	I0073412	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
11/17/2015 12:00:00 AM	I0073413	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	400.00
11/17/2015 12:00:00 AM	I0073416	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,423.63
11/17/2015 12:00:00 AM	I0073418	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	176.21
11/17/2015 12:00:00 AM	I0073419	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	One-day Meals	25.00
11/17/2015 12:00:00 AM	I0073419	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	236.47
11/17/2015 12:00:00 AM	I0073420	Greenwood Festival Chorale	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	2,966.00
11/17/2015 12:00:00 AM	I0073421	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	875.00
11/18/2015 12:00:00 AM	F0028395	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.72
11/18/2015 12:00:00 AM	I0073422	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	22.52
11/18/2015 12:00:00 AM	I0073422	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	32.00
11/18/2015 12:00:00 AM	I0073422	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging Out-Of-State	32.54
11/18/2015 12:00:00 AM	I0073422	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	100.00
11/18/2015 12:00:00 AM	I0073422	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage Out-Of-State	172.02
11/18/2015 12:00:00 AM	I0073422	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	297.00
11/18/2015 12:00:00 AM	I0073423	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	55.00
11/18/2015 12:00:00 AM	I0073424	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	25.00
11/18/2015 12:00:00 AM	I0073424	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	39.74
11/18/2015 12:00:00 AM	I0073424	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	97.90
11/18/2015 12:00:00 AM	I0073425	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	9,477.25
11/18/2015 12:00:00 AM	I0073426	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	84.66
11/18/2015 12:00:00 AM	I0073427	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	50.00
11/18/2015 12:00:00 AM	I0073427	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	269.50
11/18/2015 12:00:00 AM	I0073427	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	343.23
11/18/2015 12:00:00 AM	I0073428	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	84.66
11/18/2015 12:00:00 AM	I0073429	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,677.50
11/18/2015 12:00:00 AM	I0073430	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	317.80
11/18/2015 12:00:00 AM	I0073431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	9.00
11/18/2015 12:00:00 AM	I0073431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	66.34
11/18/2015 12:00:00 AM	I0073432	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	57.00
11/18/2015 12:00:00 AM	I0073432	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	272.64
11/18/2015 12:00:00 AM	I0073432	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	324.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2015 12:00:00 AM	I0073433	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	56.30
11/18/2015 12:00:00 AM	I0073434	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	36.00
11/18/2015 12:00:00 AM	I0073434	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	191.53
11/18/2015 12:00:00 AM	I0073434	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	317.54
11/18/2015 12:00:00 AM	I0073435	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	14.00
11/18/2015 12:00:00 AM	I0073435	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	251.99
11/18/2015 12:00:00 AM	I0073435	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	371.16
11/18/2015 12:00:00 AM	I0073436	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage Out-Of-State	66.34
11/18/2015 12:00:00 AM	I0073436	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	200.00
11/18/2015 12:00:00 AM	I0073436	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals Foreign	217.00
11/18/2015 12:00:00 AM	I0073436	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Airfare Foreign	220.61
11/18/2015 12:00:00 AM	I0073436	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	470.93
11/18/2015 12:00:00 AM	I0073438	Electric City Printing Company	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	4,539.46
11/18/2015 12:00:00 AM	I0073440	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	48.00
11/18/2015 12:00:00 AM	I0073440	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	58.30
11/18/2015 12:00:00 AM	I0073440	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	200.00
11/18/2015 12:00:00 AM	I0073440	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	241.79
11/18/2015 12:00:00 AM	I0073441	Petty Cash Slips	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	19.07
11/18/2015 12:00:00 AM	I0073441	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Dues/Memberships	25.00
11/18/2015 12:00:00 AM	I0073441	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	26.00
11/18/2015 12:00:00 AM	I0073441	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	41.46
11/18/2015 12:00:00 AM	I0073441	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	50.38
11/18/2015 12:00:00 AM	I0073441	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	53.29
11/18/2015 12:00:00 AM	I0073441	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	58.00
11/18/2015 12:00:00 AM	I0073441	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	90.16
11/18/2015 12:00:00 AM	I0073441	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	106.79
11/18/2015 12:00:00 AM	I0073442	Hoffman & Hoffman Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	845.89
11/18/2015 12:00:00 AM	I0073445	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	220.00
11/18/2015 12:00:00 AM	I0073446	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	584.75
11/18/2015 12:00:00 AM	I0073447	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	125.00
11/18/2015 12:00:00 AM	I0073448	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	182.60
11/18/2015 12:00:00 AM	I0073449	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	195.80
11/19/2015 12:00:00 AM	F0028404	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/19/2015 12:00:00 AM	I0073451	State of South Carolina	Unrestricted Current Funds	University Safety	Operations and Maintenance	Dues/Memberships	75.00
11/19/2015 12:00:00 AM	I0073452	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	117.30
11/19/2015 12:00:00 AM	I0073453	Davis, Mahagony Je-Taun.	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	175.00
11/19/2015 12:00:00 AM	I0073454	State of South Carolina	Student Activities Funds	Student Activities	Student Services	Contractual Services	228.00
11/19/2015 12:00:00 AM	I0073455	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,200.00
11/19/2015 12:00:00 AM	I0073456	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	25.00
11/19/2015 12:00:00 AM	I0073457	Miss South Carolina Organization	Student Activities Funds	Student Activities	Student Services	Contractual Services	587.99
11/19/2015 12:00:00 AM	I0073458	King, Harvey	Student Activities Funds	Student Activities	Student Services	Contractual Services	586.00
11/19/2015 12:00:00 AM	I0073459	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	374.90
11/19/2015 12:00:00 AM	I0073461	World Import Company Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.98
11/19/2015 12:00:00 AM	I0073461	World Import Company Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	523.54
11/19/2015 12:00:00 AM	I0073462	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.53
11/19/2015 12:00:00 AM	I0073462	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	420.00
11/19/2015 12:00:00 AM	I0073463	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/19/2015 12:00:00 AM	I0073464	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.53
11/19/2015 12:00:00 AM	I0073464	Tervis Tumbler Company	Unrestricted Current Funds	Procurement Services	Institutional Support	Purchases for Resale	409.50
11/19/2015 12:00:00 AM	I0073465	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2015 12:00:00 AM	I0073466	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/19/2015 12:00:00 AM	I0073467	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
11/19/2015 12:00:00 AM	I0073468	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
11/19/2015 12:00:00 AM	I0073469	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
11/19/2015 12:00:00 AM	I0073470	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.82
11/19/2015 12:00:00 AM	I0073470	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	370.04
11/19/2015 12:00:00 AM	I0073471	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.75
11/19/2015 12:00:00 AM	I0073472	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.15
11/19/2015 12:00:00 AM	I0073473	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/19/2015 12:00:00 AM	I0073473	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	241.95
11/19/2015 12:00:00 AM	I0073474	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.10
11/19/2015 12:00:00 AM	I0073475	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	169.20
11/19/2015 12:00:00 AM	I0073476	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.50
11/19/2015 12:00:00 AM	I0073477	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,133.28
11/19/2015 12:00:00 AM	I0073478	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	107.37
11/19/2015 12:00:00 AM	I0073479	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/19/2015 12:00:00 AM	I0073479	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	171.97
11/19/2015 12:00:00 AM	I0073480	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,135.78
11/19/2015 12:00:00 AM	I0073481	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.60
11/19/2015 12:00:00 AM	I0073481	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,417.60
11/19/2015 12:00:00 AM	I0073482	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.97
11/19/2015 12:00:00 AM	I0073482	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	615.60
11/19/2015 12:00:00 AM	I0073483	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
11/19/2015 12:00:00 AM	I0073483	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
11/19/2015 12:00:00 AM	I0073484	Majestic Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	4,107.75
11/19/2015 12:00:00 AM	I0073485	J E S Equipment Sales and Service	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	3,370.97
11/19/2015 12:00:00 AM	I0073486	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	1,675.00
11/19/2015 12:00:00 AM	I0073486	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,225.00
11/20/2015 12:00:00 AM	F0028412	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
11/20/2015 12:00:00 AM	I0073487	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.00
11/20/2015 12:00:00 AM	I0073487	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	782.00
11/20/2015 12:00:00 AM	I0073488	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	24,116.50
11/23/2015 12:00:00 AM	F0028429	ATI Proctoring Fees	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	-135.00
11/23/2015 12:00:00 AM	F0028429	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/23/2015 12:00:00 AM	I0073491	King, Harvey	Student Activities Funds	Student Activities	Student Services	Contractual Services	586.00
11/23/2015 12:00:00 AM	I0073492	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	12,920.00
11/23/2015 12:00:00 AM	I0073493	Sonefelt, Timothy	Student Activities Funds	University Program Council	Student Services	Contractual Services	250.00
11/23/2015 12:00:00 AM	I0073494	Case Member Services	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	2,491.00
11/23/2015 12:00:00 AM	I0073496	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	135.00
11/23/2015 12:00:00 AM	I0073497	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/23/2015 12:00:00 AM	I0073497	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	143.95
11/23/2015 12:00:00 AM	I0073498	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	One-day Meals	49.32
11/23/2015 12:00:00 AM	I0073498	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	260.00
11/23/2015 12:00:00 AM	I0073499	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
11/23/2015 12:00:00 AM	I0073499	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	92.56
11/23/2015 12:00:00 AM	I0073500	Overholt, Marlin	Unrestricted Current Funds	Grier Student Center	Student Services	Contractual Services	225.00
11/23/2015 12:00:00 AM	I0073501	Greenwood High School	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
11/23/2015 12:00:00 AM	I0073502	Emerald High School	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
11/23/2015 12:00:00 AM	I0073503	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
11/23/2015 12:00:00 AM	I0073504	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	66.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/23/2015 12:00:00 AM	I0073505	University of South Carolina	Restricted State Funds	SC Space Grant	Public Service	Non-Capital Equipment	1,000.00
11/23/2015 12:00:00 AM	I0073506	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	97.90
11/24/2015 12:00:00 AM	F0028442	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	-427.70
11/24/2015 12:00:00 AM	F0028442	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	-95.46
11/24/2015 12:00:00 AM	F0028442	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/24/2015 12:00:00 AM	I0073508	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,065.00
11/24/2015 12:00:00 AM	I0073509	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,999.49
11/24/2015 12:00:00 AM	I0073510	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	93.63
11/24/2015 12:00:00 AM	I0073511	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	44.36
11/24/2015 12:00:00 AM	I0073512	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Non-State Employee Travel	47.55
11/24/2015 12:00:00 AM	I0073513	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	31.58
11/24/2015 12:00:00 AM	I0073514	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	266.40
11/24/2015 12:00:00 AM	I0073515	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	64.16
11/24/2015 12:00:00 AM	I0073516	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	12.00
11/24/2015 12:00:00 AM	I0073517	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/24/2015 12:00:00 AM	I0073517	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	110.88
11/24/2015 12:00:00 AM	I0073518	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage In-State	59.92
11/24/2015 12:00:00 AM	I0073519	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
11/24/2015 12:00:00 AM	I0073519	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	59.92
11/24/2015 12:00:00 AM	I0073520	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
11/24/2015 12:00:00 AM	I0073520	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	162.81
11/24/2015 12:00:00 AM	I0073520	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	363.80
11/24/2015 12:00:00 AM	I0073521	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Other Transportation Costs For	196.00
11/24/2015 12:00:00 AM	I0073522	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	75.26
11/24/2015 12:00:00 AM	I0073523	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
11/24/2015 12:00:00 AM	I0073524	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	53.00
11/24/2015 12:00:00 AM	I0073524	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	59.92
11/24/2015 12:00:00 AM	I0073525	Nicholson, Meredith and Anderson LL	Auxiliary Funds	Housing	Auxiliary	Contractual Services	10,378.47
11/24/2015 12:00:00 AM	I0073526	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,500.00
11/24/2015 12:00:00 AM	I0073527	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	160.00
11/24/2015 12:00:00 AM	I0073528	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	290.00
11/24/2015 12:00:00 AM	I0073529	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	80.00
11/24/2015 12:00:00 AM	I0073530	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	190.00
11/24/2015 12:00:00 AM	I0073531	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	200.00
11/24/2015 12:00:00 AM	I0073532	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	600.97
11/24/2015 12:00:00 AM	I0073533	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	210.35
11/24/2015 12:00:00 AM	I0073534	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	230.45
11/24/2015 12:00:00 AM	I0073535	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage In-State	53.50
11/24/2015 12:00:00 AM	I0073535	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals In-State	75.00
11/24/2015 12:00:00 AM	I0073536	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	238.00
11/24/2015 12:00:00 AM	I0073537	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	63.23
11/24/2015 12:00:00 AM	I0073537	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	200.00
11/24/2015 12:00:00 AM	I0073537	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	407.70
11/24/2015 12:00:00 AM	I0073539	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	50.00
11/24/2015 12:00:00 AM	I0073539	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	100.84
11/24/2015 12:00:00 AM	I0073539	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	368.08
11/24/2015 12:00:00 AM	I0073540	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/24/2015 12:00:00 AM	I0073540	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	149.99
11/24/2015 12:00:00 AM	I0073558	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,731.56
11/30/2015 12:00:00 AM	F0028456	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	-40.82

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2015 12:00:00 AM	F0028456	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/30/2015 12:00:00 AM	I0073559	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	567.50
11/30/2015 12:00:00 AM	I0073560	Cart & Trailer of Emerald City	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,392.00
11/30/2015 12:00:00 AM	I0073561	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	7,607.78
11/30/2015 12:00:00 AM	I0073562	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	3,500.00
11/30/2015 12:00:00 AM	I0073563	Jeans Bus Service Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	1,645.55
11/30/2015 12:00:00 AM	I0073564	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,791.68
11/30/2015 12:00:00 AM	I0073565	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	411.00
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	0.12
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	0.15
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.45
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.72
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1.44
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.44
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	2.64
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	4.46
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	4.74
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	5.58
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	5.80
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	7.32
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	7.50
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	7.60
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	11.99
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	17.31
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	23.98
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	69.07
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	74.25
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	78.90
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	82.50
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	92.97
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	240.39
11/30/2015 12:00:00 AM	J0008258	November 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	309.99
11/30/2015 12:00:00 AM	J0008259	November Bearcat Water Charges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-379.08
11/30/2015 12:00:00 AM	J0008259	November Bearcat Water Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	9.72
11/30/2015 12:00:00 AM	J0008259	November Bearcat Water Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	252.72