

**Lander University Transparency Report  
Fiscal Year: 2016 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2015 12:00:00 AM	I0072512	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	65.34
10/1/2015 12:00:00 AM	I0072513	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	85.93
10/1/2015 12:00:00 AM	I0072514	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	66.72
10/1/2015 12:00:00 AM	I0072515	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	43.78
10/1/2015 12:00:00 AM	I0072516	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	211.46
10/1/2015 12:00:00 AM	I0072517	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	254.53
10/1/2015 12:00:00 AM	I0072518	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	82.50
10/1/2015 12:00:00 AM	I0072519	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	166.09
10/1/2015 12:00:00 AM	I0072520	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	148.82
10/1/2015 12:00:00 AM	I0072521	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	44.30
10/1/2015 12:00:00 AM	I0072522	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	997.83
10/1/2015 12:00:00 AM	I0072523	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	58.64
10/1/2015 12:00:00 AM	I0072525	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	156.23
10/1/2015 12:00:00 AM	I0072526	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	191.71
10/1/2015 12:00:00 AM	I0072527	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	246.92
10/1/2015 12:00:00 AM	I0072528	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	24.09
10/1/2015 12:00:00 AM	I0072529	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	32.06
10/1/2015 12:00:00 AM	I0072530	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,474.77
10/1/2015 12:00:00 AM	I0072531	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	124.91
10/1/2015 12:00:00 AM	I0072532	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	125.75
10/1/2015 12:00:00 AM	I0072533	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	265.03
10/1/2015 12:00:00 AM	I0072535	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	329.27
10/1/2015 12:00:00 AM	I0072536	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
10/1/2015 12:00:00 AM	I0072536	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	227.50
10/1/2015 12:00:00 AM	I0072537	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,752.15
10/1/2015 12:00:00 AM	I0072539	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	81.63
10/1/2015 12:00:00 AM	I0072541	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	103.66
10/1/2015 12:00:00 AM	I0072544	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals In-State	7.00
10/1/2015 12:00:00 AM	I0072544	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Mileage In-State	90.00
10/1/2015 12:00:00 AM	I0072545	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	204.70
10/1/2015 12:00:00 AM	I0072546	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	One-day Meals	6.00
10/1/2015 12:00:00 AM	I0072546	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	66.34
10/1/2015 12:00:00 AM	I0072547	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	44.09
10/1/2015 12:00:00 AM	I0072548	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	38.15
10/1/2015 12:00:00 AM	I0072549	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	96.00
10/1/2015 12:00:00 AM	I0072549	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	283.66
10/1/2015 12:00:00 AM	I0072549	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	460.10
10/1/2015 12:00:00 AM	I0072550	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	57.00
10/1/2015 12:00:00 AM	I0072550	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	102.44
10/1/2015 12:00:00 AM	I0072550	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	131.61
10/1/2015 12:00:00 AM	I0072551	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	84.92
10/1/2015 12:00:00 AM	I0072552	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	953.13
10/1/2015 12:00:00 AM	I0072553	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
10/1/2015 12:00:00 AM	I0072554	Northland Cable TV	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Cable	15.99
10/1/2015 12:00:00 AM	I0072554	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	11,189.37
10/1/2015 12:00:00 AM	I0072555	Russell, Amy	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/1/2015 12:00:00 AM	I0072556	Saggus, Austin W.	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/1/2015 12:00:00 AM	I0072557	Brannen, Terry	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/1/2015 12:00:00 AM	I0072558	Bodie, Carol H.	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/1/2015 12:00:00 AM	I0072559	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	3,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2015 12:00:00 AM	I0072560	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	470.57
10/1/2015 12:00:00 AM	I0072561	Lander University Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	131.41
10/1/2015 12:00:00 AM	I0072562	SAEOPP	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	150.00
10/1/2015 12:00:00 AM	I0072563	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	15.00
10/1/2015 12:00:00 AM	I0072564	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	90.00
10/1/2015 12:00:00 AM	I0072565	SC TRiO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	35.00
10/1/2015 12:00:00 AM	I0072566	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,004.30
10/1/2015 12:00:00 AM	I0072567	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,295.00
10/1/2015 12:00:00 AM	I0072568	Landers, Austin	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
10/1/2015 12:00:00 AM	I0072569	Riga, Virginia	Designated General Funds	Montessori Summit	Instruction	Contractual Services	250.00
10/1/2015 12:00:00 AM	I0072570	Hunt, Nathalie	Designated General Funds	Montessori Summit	Instruction	Contractual Services	250.00
10/1/2015 12:00:00 AM	I0072571	Wilson, Candice	Designated General Funds	Montessori Summit	Instruction	Contractual Services	250.00
10/1/2015 12:00:00 AM	I0072572	Conroy, LaDene Ann Diggs.	Designated General Funds	Montessori Summit	Instruction	Contractual Services	250.00
10/1/2015 12:00:00 AM	I0072573	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,470.08
10/1/2015 12:00:00 AM	I0072575	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	886.48
10/1/2015 12:00:00 AM	I0072577	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	387.03
10/1/2015 12:00:00 AM	I0072579	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	83.93
10/1/2015 12:00:00 AM	I0072580	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
10/1/2015 12:00:00 AM	I0072584	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	5,650.00
10/1/2015 12:00:00 AM	I0072585	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
10/1/2015 12:00:00 AM	I0072586	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	58.85
10/1/2015 12:00:00 AM	I0072587	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals In-State	7.00
10/1/2015 12:00:00 AM	I0072587	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Mileage In-State	104.00
10/1/2015 12:00:00 AM	I0072588	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	105.93
10/1/2015 12:00:00 AM	I0072589	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	96.84
10/1/2015 12:00:00 AM	I0072590	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	475.00
10/1/2015 12:00:00 AM	I0072591	G & G Sales and Service	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	3,561.70
10/1/2015 12:00:00 AM	I0072592	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	215.07
10/1/2015 12:00:00 AM	I0072593	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	122.54
10/1/2015 12:00:00 AM	I0072594	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Other Transport Costs Out-Of-S	5.00
10/1/2015 12:00:00 AM	I0072594	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	32.00
10/1/2015 12:00:00 AM	I0072595	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
10/1/2015 12:00:00 AM	I0072596	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	65.00
10/1/2015 12:00:00 AM	I0072597	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
10/1/2015 12:00:00 AM	I0072597	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	108.28
10/1/2015 12:00:00 AM	I0072598	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	79.63
10/1/2015 12:00:00 AM	I0072599	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	47.51
10/1/2015 12:00:00 AM	I0072599	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
10/1/2015 12:00:00 AM	I0072600	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
10/1/2015 12:00:00 AM	I0072600	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	214.54
10/1/2015 12:00:00 AM	I0072601	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	16.00
10/1/2015 12:00:00 AM	I0072602	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	92.02
10/2/2015 12:00:00 AM	F0028069	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-147.50
10/2/2015 12:00:00 AM	F0028069	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-137.00
10/2/2015 12:00:00 AM	F0028069	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/2/2015 12:00:00 AM	F0028069	Reimbursement for C Bell	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	-28.00
10/6/2015 12:00:00 AM	F0028087	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.85
10/6/2015 12:00:00 AM	I0072603	North Lake Construction Co., Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	25,670.24
10/6/2015 12:00:00 AM	I0072604	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Employee Travel	183.00
10/6/2015 12:00:00 AM	I0072606	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-598.89

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/6/2015 12:00:00 AM	I0072607	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,744.24
10/6/2015 12:00:00 AM	I0072608	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
10/6/2015 12:00:00 AM	I0072608	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,199.60
10/6/2015 12:00:00 AM	I0072609	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85.37
10/6/2015 12:00:00 AM	I0072610	Focus on Music LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	167.70
10/6/2015 12:00:00 AM	I0072611	Focus on Music LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-41.93
10/6/2015 12:00:00 AM	I0072612	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
10/6/2015 12:00:00 AM	I0072612	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112,594.54
10/6/2015 12:00:00 AM	I0072613	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	5.00
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	6.52
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	8.01
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	8.85
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	9.80
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	12.30
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	15.15
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	20.00
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	28.00
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	28.61
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	34.49
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	46.60
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	49.60
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	109.58
10/6/2015 12:00:00 AM	I0072613	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	200.22
10/6/2015 12:00:00 AM	I0072618	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
10/6/2015 12:00:00 AM	I0072619	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
10/6/2015 12:00:00 AM	I0072620	Bowers, Bobby M..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072620	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
10/6/2015 12:00:00 AM	I0072621	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072622	Corbitt, Cary Carder.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072622	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	287.50
10/6/2015 12:00:00 AM	I0072623	Lister, Linda Dolny.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072624	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072624	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	178.25
10/6/2015 12:00:00 AM	I0072625	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
10/6/2015 12:00:00 AM	I0072626	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	750.00
10/6/2015 12:00:00 AM	I0072627	Hydrick, Marcia T.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072627	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	105.80
10/6/2015 12:00:00 AM	I0072628	EastCoast Entertainment Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,600.00
10/6/2015 12:00:00 AM	I0072629	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072629	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	74.75
10/6/2015 12:00:00 AM	I0072630	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072631	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.25
10/6/2015 12:00:00 AM	I0072631	Robinson, Claude C.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072632	Dr. Robert F. Sabalis	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072632	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	112.70
10/6/2015 12:00:00 AM	I0072633	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072633	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	103.50
10/6/2015 12:00:00 AM	I0072634	Stone, Dewitt B.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072634	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.00
10/6/2015 12:00:00 AM	I0072635	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00

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10/6/2015 12:00:00 AM	I0072635	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	186.30
10/6/2015 12:00:00 AM	I0072636	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/6/2015 12:00:00 AM	I0072636	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.00
10/6/2015 12:00:00 AM	I0072637	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	2,305.50
10/6/2015 12:00:00 AM	I0072638	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	586.37
10/6/2015 12:00:00 AM	I0072639	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	One-day Meals	500.00
10/6/2015 12:00:00 AM	I0072640	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	19,667.83
10/6/2015 12:00:00 AM	I0072641	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,685.41
10/6/2015 12:00:00 AM	I0072642	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	112.72
10/6/2015 12:00:00 AM	I0072644	Presort Plus Inc	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	157.52
10/6/2015 12:00:00 AM	I0072644	Presort Plus Inc	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	360.84
10/6/2015 12:00:00 AM	I0072645	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	25.00
10/6/2015 12:00:00 AM	I0072646	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
10/6/2015 12:00:00 AM	I0072647	Marshall, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	205.00
10/6/2015 12:00:00 AM	I0072648	Brown, Roger	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
10/6/2015 12:00:00 AM	I0072649	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
10/6/2015 12:00:00 AM	I0072650	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
10/6/2015 12:00:00 AM	I0072651	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
10/6/2015 12:00:00 AM	I0072652	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
10/6/2015 12:00:00 AM	I0072653	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
10/6/2015 12:00:00 AM	I0072654	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
10/6/2015 12:00:00 AM	I0072655	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	8,941.60
10/6/2015 12:00:00 AM	I0072656	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,221.66
10/6/2015 12:00:00 AM	J0008185	Corr. Uttley's Quick Copies	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-23.46
10/6/2015 12:00:00 AM	J0008185	Uttley's Quick Copies	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	23.46
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	-561.45
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	-494.70
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	-192.00
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	-98.31
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	-70.00
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations Out-Of-State	-44.05
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations Out-Of-State	44.05
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transport Costs Out-Of-S	70.00
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	98.31
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	192.00
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Airfare Out-Of-State	494.70
10/6/2015 12:00:00 AM	J0008186	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	561.45
10/7/2015 12:00:00 AM	F0028094	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/7/2015 12:00:00 AM	I0072657	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	113.83
10/7/2015 12:00:00 AM	I0072657	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	113.83
10/7/2015 12:00:00 AM	I0072659	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	79.75
10/7/2015 12:00:00 AM	I0072660	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	87.86
10/7/2015 12:00:00 AM	I0072661	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,225.00
10/7/2015 12:00:00 AM	I0072662	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	135.89
10/7/2015 12:00:00 AM	I0072663	R L MILLER CO., INC	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	8,310.40
10/7/2015 12:00:00 AM	I0072664	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
10/7/2015 12:00:00 AM	I0072665	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	135.89
10/7/2015 12:00:00 AM	I0072666	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	26.08
10/7/2015 12:00:00 AM	I0072666	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	209.55
10/7/2015 12:00:00 AM	I0072667	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	108.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/7/2015 12:00:00 AM	I0072667	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	239.27
10/7/2015 12:00:00 AM	I0072668	Skydive Carolina!	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	5,070.00
10/7/2015 12:00:00 AM	I0072669	State of South Carolina	Unrestricted Current Funds	Office of the President	Institutional Support	Furniture	2,450.00
10/7/2015 12:00:00 AM	I0072671	Cross Country Tours	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	7,240.00
10/7/2015 12:00:00 AM	I0072672	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	4,700.00
10/7/2015 12:00:00 AM	I0072673	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	8,750.00
10/7/2015 12:00:00 AM	QQ003271	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-475.22
10/7/2015 12:00:00 AM	QQ003271	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	134.66
10/7/2015 12:00:00 AM	QQ003271	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	340.56
10/8/2015 12:00:00 AM	I0072674	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Meals Out-Of-State	123.00
10/8/2015 12:00:00 AM	I0072675	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	57.23
10/8/2015 12:00:00 AM	I0072676	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	135.89
10/8/2015 12:00:00 AM	I0072677	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	80.25
10/8/2015 12:00:00 AM	I0072678	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	203.30
10/8/2015 12:00:00 AM	I0072679	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	25.00
10/8/2015 12:00:00 AM	I0072679	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	110.88
10/8/2015 12:00:00 AM	I0072679	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	141.24
10/8/2015 12:00:00 AM	I0072680	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	574.78
10/8/2015 12:00:00 AM	I0072681	Coleman Lew & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	10,177.27
10/8/2015 12:00:00 AM	I0072682	FBF Originals	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.76
10/8/2015 12:00:00 AM	I0072682	FBF Originals	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	588.10
10/8/2015 12:00:00 AM	I0072683	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	178.00
10/8/2015 12:00:00 AM	I0072683	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	481.00
10/8/2015 12:00:00 AM	I0072684	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
10/8/2015 12:00:00 AM	I0072684	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	394.52
10/8/2015 12:00:00 AM	I0072685	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.07
10/8/2015 12:00:00 AM	I0072685	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	547.20
10/8/2015 12:00:00 AM	I0072686	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.70
10/8/2015 12:00:00 AM	I0072687	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.39
10/8/2015 12:00:00 AM	I0072687	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	730.80
10/8/2015 12:00:00 AM	I0072689	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-16.48
10/8/2015 12:00:00 AM	I0072690	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.48
10/8/2015 12:00:00 AM	I0072690	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	268.76
10/8/2015 12:00:00 AM	I0072691	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/8/2015 12:00:00 AM	I0072691	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	291.66
10/8/2015 12:00:00 AM	I0072692	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	532.84
10/8/2015 12:00:00 AM	I0072693	Jimmy Joe Karoke	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
10/8/2015 12:00:00 AM	I0072694	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.43
10/8/2015 12:00:00 AM	I0072695	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31.25
10/8/2015 12:00:00 AM	I0072696	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.63
10/8/2015 12:00:00 AM	I0072697	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3,102.26
10/8/2015 12:00:00 AM	I0072698	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	700.64
10/8/2015 12:00:00 AM	I0072700	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,400.00
10/8/2015 12:00:00 AM	I0072701	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	1,000.00
10/8/2015 12:00:00 AM	I0072701	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	1,359.80
10/8/2015 12:00:00 AM	I0072702	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	255.00
10/8/2015 12:00:00 AM	I0072703	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,148.89
10/8/2015 12:00:00 AM	I0072704	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	375.00
10/8/2015 12:00:00 AM	I0072705	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging Out-Of-State	181.44
10/8/2015 12:00:00 AM	I0072706	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	48.34

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/8/2015 12:00:00 AM	I0072706	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	380.14
10/8/2015 12:00:00 AM	I0072706	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	570.44
10/8/2015 12:00:00 AM	I0072706	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,936.12
10/8/2015 12:00:00 AM	I0072707	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	66.43
10/8/2015 12:00:00 AM	I0072707	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	638.02
10/8/2015 12:00:00 AM	I0072707	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,077.70
10/8/2015 12:00:00 AM	I0072707	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,748.78
10/8/2015 12:00:00 AM	I0072708	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	70.11
10/8/2015 12:00:00 AM	I0072709	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	116.19
10/8/2015 12:00:00 AM	I0072709	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	411.28
10/8/2015 12:00:00 AM	I0072709	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	976.96
10/8/2015 12:00:00 AM	I0072709	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,451.35
10/8/2015 12:00:00 AM	I0072709	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,856.54
10/8/2015 12:00:00 AM	I0072709	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,231.26
10/8/2015 12:00:00 AM	I0072709	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,631.30
10/8/2015 12:00:00 AM	I0072710	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	731.56
10/8/2015 12:00:00 AM	I0072715	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/8/2015 12:00:00 AM	I0072717	Lander University Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Registrations In-State	90.00
10/8/2015 12:00:00 AM	I0072718	Lenoir-Rhyne	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/8/2015 12:00:00 AM	I0072719	St. Augustine's College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/8/2015 12:00:00 AM	I0072720	Livingstone College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/8/2015 12:00:00 AM	I0072721	Camcor Inc	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Administrative Supplies	14,613.79
10/8/2015 12:00:00 AM	I0072722	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	90,546.00
10/8/2015 12:00:00 AM	I0072723	Plecha, Dale	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/8/2015 12:00:00 AM	I0072724	Warren, Linda	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/8/2015 12:00:00 AM	I0072726	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	315.75
10/8/2015 12:00:00 AM	I0072727	J E S Restaurant Equipment	Auxiliary Funds	Food Service	Auxiliary	Non-Capital Equipment	3,705.08
10/8/2015 12:00:00 AM	I0072728	Leap of Faith Farm, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	825.00
10/9/2015 12:00:00 AM	F0028122	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/9/2015 12:00:00 AM	I0072732	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	44,408.00
10/9/2015 12:00:00 AM	I0072733	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	6,250.00
10/9/2015 12:00:00 AM	I0072734	East Coast Pyrotechnics Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
10/9/2015 12:00:00 AM	I0072735	Ellucian Support Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	938.00
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,645.97
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	0.30
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	2.16
10/12/2015 12:00:00 AM	QQ003272	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	2.50
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.56
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	4.95
10/12/2015 12:00:00 AM	QQ003272	Printing	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	5.00
10/12/2015 12:00:00 AM	QQ003272	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	5.50
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	7.16
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	7.20
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	9.88
10/12/2015 12:00:00 AM	QQ003272	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	19.31
10/12/2015 12:00:00 AM	QQ003272	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	19.50
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	21.20
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	22.49
10/12/2015 12:00:00 AM	QQ003272	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	24.10
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	26.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	32.52
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	33.48
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	35.65
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	37.35
10/12/2015 12:00:00 AM	QQ003272	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	40.20
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	40.20
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	44.41
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	45.74
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	48.36
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	48.55
10/12/2015 12:00:00 AM	QQ003272	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	50.15
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	53.76
10/12/2015 12:00:00 AM	QQ003272	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	55.50
10/12/2015 12:00:00 AM	QQ003272	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	56.01
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	57.11
10/12/2015 12:00:00 AM	QQ003272	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	65.50
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	84.78
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	116.00
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	145.28
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	169.98
10/12/2015 12:00:00 AM	QQ003272	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	173.82
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,645.97
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	0.30
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	2.16
10/12/2015 12:00:00 AM	QQ003290	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	2.50
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.56
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	4.95
10/12/2015 12:00:00 AM	QQ003290	Printing	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	5.00
10/12/2015 12:00:00 AM	QQ003290	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	5.50
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	7.16
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	7.20
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	9.88
10/12/2015 12:00:00 AM	QQ003290	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	19.31
10/12/2015 12:00:00 AM	QQ003290	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	19.50
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	21.20
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	22.49
10/12/2015 12:00:00 AM	QQ003290	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	24.10
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	26.85
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	32.52
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	33.48
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	35.65
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	37.35
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	40.20
10/12/2015 12:00:00 AM	QQ003290	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	40.20
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	44.41
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	45.74
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	48.36
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	48.55
10/12/2015 12:00:00 AM	QQ003290	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	50.15
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	53.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2015 12:00:00 AM	QQ003290	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	55.50
10/12/2015 12:00:00 AM	QQ003290	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	56.01
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	57.11
10/12/2015 12:00:00 AM	QQ003290	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	65.50
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	84.78
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	116.00
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	145.28
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	169.98
10/12/2015 12:00:00 AM	QQ003290	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	173.82
10/14/2015 12:00:00 AM	F0028143	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-27.00
10/14/2015 12:00:00 AM	I0072736	Greenia, George	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	500.00
10/14/2015 12:00:00 AM	I0072736	Greenia, George	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	500.00
10/14/2015 12:00:00 AM	I0072741	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
10/14/2015 12:00:00 AM	I0072743	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	991.26
10/14/2015 12:00:00 AM	I0072745	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	597.83
10/14/2015 12:00:00 AM	I0072747	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	14.02
10/14/2015 12:00:00 AM	I0072748	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	11.84
10/14/2015 12:00:00 AM	I0072749	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	140.27
10/14/2015 12:00:00 AM	I0072750	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	13.47
10/14/2015 12:00:00 AM	I0072753	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	15.00
10/14/2015 12:00:00 AM	I0072754	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	1,482.00
10/14/2015 12:00:00 AM	I0072754	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	1,482.00
10/14/2015 12:00:00 AM	I0072754	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	1,482.00
10/14/2015 12:00:00 AM	I0072754	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,136.54
10/14/2015 12:00:00 AM	I0072754	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Machinery, equip., & other	2,667.46
10/14/2015 12:00:00 AM	I0072755	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,445.00
10/14/2015 12:00:00 AM	I0072756	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,600.00
10/14/2015 12:00:00 AM	I0072757	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	650.69
10/14/2015 12:00:00 AM	I0072758	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	107.10
10/14/2015 12:00:00 AM	I0072759	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
10/14/2015 12:00:00 AM	I0072760	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	680.00
10/14/2015 12:00:00 AM	I0072761	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	128.00
10/14/2015 12:00:00 AM	I0072761	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	563.88
10/14/2015 12:00:00 AM	I0072762	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	127.00
10/14/2015 12:00:00 AM	I0072762	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	651.02
10/14/2015 12:00:00 AM	I0072763	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
10/14/2015 12:00:00 AM	I0072763	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	563.47
10/14/2015 12:00:00 AM	I0072764	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	173.57
10/14/2015 12:00:00 AM	I0072765	Jon Montgomery	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,000.00
10/14/2015 12:00:00 AM	I0072767	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	315.00
10/14/2015 12:00:00 AM	I0072768	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
10/14/2015 12:00:00 AM	I0072769	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	148.87
10/14/2015 12:00:00 AM	I0072770	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	2,346.25
10/14/2015 12:00:00 AM	I0072771	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,747.81
10/14/2015 12:00:00 AM	I0072787	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	626.37
10/14/2015 12:00:00 AM	J0008192	September 2015 BearCat Water	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-262.44
10/14/2015 12:00:00 AM	J0008192	September 2015 BearCat Water	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	9.72
10/14/2015 12:00:00 AM	J0008192	September 2015 BearCat Water	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	19.44
10/14/2015 12:00:00 AM	J0008192	September 2015 BearCat Water	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.44
10/14/2015 12:00:00 AM	J0008192	September 2015 BearCat Water	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	48.60



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/14/2015 12:00:00 AM	J0008192	September 2015 BearCat Water	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	77.76
10/14/2015 12:00:00 AM	J0008194	Correction moved to 71110	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-19.41
10/14/2015 12:00:00 AM	J0008194	Petty Cash charge	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	19.41
10/15/2015 12:00:00 AM	F0028151	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	-241.37
10/15/2015 12:00:00 AM	F0028151	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/15/2015 12:00:00 AM	I0072788	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	83.53
10/15/2015 12:00:00 AM	I0072791	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	875.00
10/15/2015 12:00:00 AM	I0072792	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
10/15/2015 12:00:00 AM	I0072792	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
10/15/2015 12:00:00 AM	I0072792	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
10/15/2015 12:00:00 AM	I0072793	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	498.91
10/15/2015 12:00:00 AM	I0072794	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	328.36
10/15/2015 12:00:00 AM	I0072795	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	123.39
10/15/2015 12:00:00 AM	I0072796	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	277.86
10/15/2015 12:00:00 AM	I0072797	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	42.84
10/15/2015 12:00:00 AM	I0072797	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	42.86
10/15/2015 12:00:00 AM	I0072798	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	168.31
10/15/2015 12:00:00 AM	I0072799	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	66.92
10/15/2015 12:00:00 AM	I0072800	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	167.89
10/15/2015 12:00:00 AM	I0072801	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	191.03
10/15/2015 12:00:00 AM	I0072802	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	1,050.00
10/15/2015 12:00:00 AM	I0072803	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	97.01
10/15/2015 12:00:00 AM	I0072804	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	66.88
10/15/2015 12:00:00 AM	I0072805	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	448.87
10/15/2015 12:00:00 AM	I0072805	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	599.90
10/15/2015 12:00:00 AM	I0072806	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	661.63
10/15/2015 12:00:00 AM	I0072807	East Coast Pyrotechnics Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
10/15/2015 12:00:00 AM	I0072808	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,087.28
10/15/2015 12:00:00 AM	I0072809	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	88.00
10/15/2015 12:00:00 AM	I0072810	Southeastern Writing Center Associa	Unrestricted Current Funds	Writing Center	Instruction	Dues/Memberships	30.00
10/15/2015 12:00:00 AM	I0072811	Southern Rugby Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	800.00
10/15/2015 12:00:00 AM	I0072812	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	158.33
10/15/2015 12:00:00 AM	I0072815	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	99.12
10/15/2015 12:00:00 AM	I0072816	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	270.91
10/15/2015 12:00:00 AM	I0072817	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	110.64
10/15/2015 12:00:00 AM	I0072818	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	19.31
10/15/2015 12:00:00 AM	I0072819	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	582.71
10/15/2015 12:00:00 AM	I0072820	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
10/15/2015 12:00:00 AM	I0072821	Lander University Employee/Student	Designated General Funds	Montessori Summit	Instruction	Non-State Employee Travel	77.00
10/15/2015 12:00:00 AM	I0072821	Riga, Virginia	Designated General Funds	Montessori Summit	Instruction	Contractual Services	400.00
10/15/2015 12:00:00 AM	I0072822	Advanced Video Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	5,252.97
10/15/2015 12:00:00 AM	I0072823	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	157.34
10/15/2015 12:00:00 AM	I0072824	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	36.98
10/15/2015 12:00:00 AM	I0072824	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	36.98
10/15/2015 12:00:00 AM	I0072824	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	49.31
10/15/2015 12:00:00 AM	I0072824	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	123.28
10/15/2015 12:00:00 AM	QQ003273	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-891.57
10/15/2015 12:00:00 AM	QQ003273	Printing	Designated General Funds	Flu Shots	Public Service	Internal Expenses	4.50
10/15/2015 12:00:00 AM	QQ003273	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	8.69
10/15/2015 12:00:00 AM	QQ003273	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	201.53

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/15/2015 12:00:00 AM	QQ003273	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	214.05
10/15/2015 12:00:00 AM	QQ003273	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	222.50
10/15/2015 12:00:00 AM	QQ003273	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	240.30
10/15/2015 12:00:00 AM	QQ003274	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-891.57
10/15/2015 12:00:00 AM	QQ003274	Printing	Designated General Funds	Flu Shots	Public Service	Internal Expenses	4.50
10/15/2015 12:00:00 AM	QQ003274	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	8.69
10/15/2015 12:00:00 AM	QQ003274	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	201.53
10/15/2015 12:00:00 AM	QQ003274	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	214.05
10/15/2015 12:00:00 AM	QQ003274	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	222.50
10/15/2015 12:00:00 AM	QQ003274	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	240.30
10/15/2015 12:00:00 AM	QQ003275	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-891.57
10/15/2015 12:00:00 AM	QQ003275	Printing	Designated General Funds	Flu Shots	Public Service	Internal Expenses	4.50
10/15/2015 12:00:00 AM	QQ003275	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	8.69
10/15/2015 12:00:00 AM	QQ003275	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	201.53
10/15/2015 12:00:00 AM	QQ003275	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	214.05
10/15/2015 12:00:00 AM	QQ003275	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	222.50
10/15/2015 12:00:00 AM	QQ003275	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	240.30
10/15/2015 12:00:00 AM	QQ003289	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-891.57
10/15/2015 12:00:00 AM	QQ003289	Printing	Designated General Funds	Flu Shots	Public Service	Internal Expenses	4.50
10/15/2015 12:00:00 AM	QQ003289	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	8.69
10/15/2015 12:00:00 AM	QQ003289	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	201.53
10/15/2015 12:00:00 AM	QQ003289	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	214.05
10/15/2015 12:00:00 AM	QQ003289	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	222.50
10/15/2015 12:00:00 AM	QQ003289	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	240.30
10/16/2015 12:00:00 AM	I0072825	Fellowship Camp & Conference Center	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	1,501.30
10/16/2015 12:00:00 AM	I0072827	Plecha, Dale	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/16/2015 12:00:00 AM	I0072828	Lorick, Kim	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/16/2015 12:00:00 AM	I0072829	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	850.00
10/16/2015 12:00:00 AM	QQ003276	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-648.36
10/16/2015 12:00:00 AM	QQ003276	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	648.36
10/16/2015 12:00:00 AM	QQ003277	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-648.36
10/16/2015 12:00:00 AM	QQ003277	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	648.36
10/16/2015 12:00:00 AM	QQ003278	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-648.36
10/16/2015 12:00:00 AM	QQ003278	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	648.36
10/19/2015 12:00:00 AM	F0028165	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-631.47
10/19/2015 12:00:00 AM	F0028169	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/19/2015 12:00:00 AM	I0072830	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	985.00
10/19/2015 12:00:00 AM	I0072831	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	8,387.14
10/19/2015 12:00:00 AM	I0072832	R L MILLER CO., INC	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	6,307.00
10/19/2015 12:00:00 AM	I0072833	Graybar Electric Company Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Contractual Services	2,804.17
10/19/2015 12:00:00 AM	I0072834	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	3,171.16
10/19/2015 12:00:00 AM	I0072835	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	2,500.00
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.64
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	13.72
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.76
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.76
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	13.76
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.76
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.76
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2015 12:00:00 AM	I0072836	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.76
10/19/2015 12:00:00 AM	I0072837	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	440.00
10/19/2015 12:00:00 AM	I0072838	Quackenbush Architects + Planners	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	11,486.65
10/19/2015 12:00:00 AM	I0072839	ECS Carolinas, LLP	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	822.50
10/19/2015 12:00:00 AM	I0072840	ECS Carolinas, LLP	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	678.25
10/19/2015 12:00:00 AM	I0072841	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	28.24
10/19/2015 12:00:00 AM	I0072842	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	537.41
10/19/2015 12:00:00 AM	I0072842	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,567.14
10/19/2015 12:00:00 AM	I0072843	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.73
10/19/2015 12:00:00 AM	I0072843	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1,312.46
10/19/2015 12:00:00 AM	I0072843	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	14,526.55
10/19/2015 12:00:00 AM	I0072844	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	205.00
10/19/2015 12:00:00 AM	I0072845	Correa, Alan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072845	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072846	Club Car LLC	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	30,125.00
10/19/2015 12:00:00 AM	I0072847	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072848	Ojeda, Honorio	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072848	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072849	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	205.00
10/19/2015 12:00:00 AM	I0072850	Shull, Marion	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072850	Shull, Marion	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	370.00
10/19/2015 12:00:00 AM	I0072851	del Pino, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	205.00
10/19/2015 12:00:00 AM	I0072852	Azad, Kamran	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072852	Azad, Kamran	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072853	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	205.00
10/19/2015 12:00:00 AM	I0072854	Saggus, Austin W.	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	240.00
10/19/2015 12:00:00 AM	I0072855	Milton, Amy	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	240.00
10/19/2015 12:00:00 AM	I0072856	Norman, Tiger	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	120.00
10/19/2015 12:00:00 AM	I0072857	Covington, CJ	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	120.00
10/19/2015 12:00:00 AM	I0072858	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	12,480.00
10/19/2015 12:00:00 AM	I0072859	Sundance Gallery	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	400.00
10/19/2015 12:00:00 AM	I0072860	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	500.00
10/19/2015 12:00:00 AM	I0072862	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
10/19/2015 12:00:00 AM	I0072863	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	192.24
10/19/2015 12:00:00 AM	I0072864	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	392.70
10/19/2015 12:00:00 AM	I0072865	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	110.88
10/19/2015 12:00:00 AM	I0072866	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	162.92
10/19/2015 12:00:00 AM	I0072867	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,470.40
10/19/2015 12:00:00 AM	I0072868	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.63
10/19/2015 12:00:00 AM	I0072869	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	631.47
10/19/2015 12:00:00 AM	I0072869	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	6,618.56
10/19/2015 12:00:00 AM	I0072870	Mooney, Tim	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	1,500.00
10/20/2015 12:00:00 AM	F0028178	Choral Attire Deposit	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-5,895.00
10/20/2015 12:00:00 AM	F0028178	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
10/20/2015 12:00:00 AM	F0028178	Peace Center Trip Refund	Designated General Funds	Applied Music Fee Pool	Public Service	Administrative Supplies	-20.00
10/20/2015 12:00:00 AM	I0072872	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
10/20/2015 12:00:00 AM	I0072873	State of South Carolina	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	9,223.20
10/20/2015 12:00:00 AM	I0072873	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	13,705.20
10/20/2015 12:00:00 AM	I0072874	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	375.00
10/20/2015 12:00:00 AM	I0072875	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	360.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2015 12:00:00 AM	I0072875	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	782.00
10/20/2015 12:00:00 AM	I0072877	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.56
10/20/2015 12:00:00 AM	I0072877	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	787.80
10/20/2015 12:00:00 AM	I0072878	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,469.50
10/20/2015 12:00:00 AM	I0072879	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-170.14
10/20/2015 12:00:00 AM	I0072880	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.70
10/20/2015 12:00:00 AM	I0072880	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	724.00
10/20/2015 12:00:00 AM	I0072881	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,870.00
10/20/2015 12:00:00 AM	I0072882	Data Network Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,450.00
10/20/2015 12:00:00 AM	I0072883	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.32
10/20/2015 12:00:00 AM	I0072883	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	355.04
10/20/2015 12:00:00 AM	I0072884	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	11,107.36
10/20/2015 12:00:00 AM	I0072885	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.10
10/20/2015 12:00:00 AM	I0072886	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	839.31
10/20/2015 12:00:00 AM	I0072887	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-104.10
10/20/2015 12:00:00 AM	I0072888	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	306.00
10/20/2015 12:00:00 AM	I0072889	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	28.99
10/20/2015 12:00:00 AM	I0072890	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5.64
10/20/2015 12:00:00 AM	I0072891	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
10/20/2015 12:00:00 AM	I0072891	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,472.50
10/20/2015 12:00:00 AM	I0072892	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	413.28
10/20/2015 12:00:00 AM	I0072893	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
10/20/2015 12:00:00 AM	I0072893	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	445.16
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	4.44
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	10.50
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	15.90
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	25.28
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	25.42
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	25.72
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	29.66
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	34.05
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	34.60
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	54.99
10/20/2015 12:00:00 AM	I0072895	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	119.18
10/20/2015 12:00:00 AM	I0072896	Kaplan, Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	490.00
10/20/2015 12:00:00 AM	I0072897	Estrella, Maria	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/20/2015 12:00:00 AM	I0072898	Morton, David	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	60.00
10/20/2015 12:00:00 AM	I0072899	Plecha, Dale	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	120.00
10/20/2015 12:00:00 AM	I0072900	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	500.00
10/20/2015 12:00:00 AM	I0072901	Design South Landscape Co.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,980.00
10/20/2015 12:00:00 AM	I0072903	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Contractual Services	1,422.00
10/20/2015 12:00:00 AM	I0072904	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	1,935.00
10/20/2015 12:00:00 AM	I0072905	SCATE	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	100.00
10/20/2015 12:00:00 AM	I0072906	Caroline Jenkins Photography	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	325.00
10/20/2015 12:00:00 AM	I0072907	Greenwood Community Theatre	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
10/20/2015 12:00:00 AM	I0072908	Tanverdi, John	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
10/20/2015 12:00:00 AM	I0072909	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
10/20/2015 12:00:00 AM	I0072910	Arthur-Banning, Skye	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	205.00
10/20/2015 12:00:00 AM	I0072911	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	267.54
10/20/2015 12:00:00 AM	I0072912	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	306.13

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2015 12:00:00 AM	I0072913	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	118.17
10/20/2015 12:00:00 AM	I0072914	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	612.84
10/20/2015 12:00:00 AM	I0072915	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	348.76
10/20/2015 12:00:00 AM	I0072916	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	336,603.75
10/20/2015 12:00:00 AM	I0072917	Medco Supply Company	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	213.47
10/20/2015 12:00:00 AM	J0008205	Forms & Supply adj. 9-4 CC006037	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9.90
10/20/2015 12:00:00 AM	QQ003279	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-417.69
10/20/2015 12:00:00 AM	QQ003279	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	417.69
10/20/2015 12:00:00 AM	QQ003288	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-417.69
10/20/2015 12:00:00 AM	QQ003288	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	417.69
10/21/2015 12:00:00 AM	F0028185	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
10/21/2015 12:00:00 AM	I0072918	Professional Printers Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	5,239.58
10/21/2015 12:00:00 AM	I0072919	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	96.44
10/21/2015 12:00:00 AM	I0072920	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
10/21/2015 12:00:00 AM	I0072921	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/21/2015 12:00:00 AM	I0072922	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/21/2015 12:00:00 AM	I0072923	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	75.00
10/21/2015 12:00:00 AM	I0072924	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
10/21/2015 12:00:00 AM	I0072924	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	38.52
10/21/2015 12:00:00 AM	I0072925	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	100.00
10/21/2015 12:00:00 AM	I0072926	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	2,017.91
10/21/2015 12:00:00 AM	J0008208	CO-HIGHER GROUP (INTERNATIONAL) LTD	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	7,000.00
10/22/2015 12:00:00 AM	F0028194	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/22/2015 12:00:00 AM	I0072927	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Other Transport Costs Out-Of-S	37.79
10/22/2015 12:00:00 AM	I0072927	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	1,155.00
10/22/2015 12:00:00 AM	I0072929	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/22/2015 12:00:00 AM	I0072930	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
10/22/2015 12:00:00 AM	I0072931	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	100.00
10/22/2015 12:00:00 AM	I0072931	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	368.52
10/22/2015 12:00:00 AM	I0072932	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
10/22/2015 12:00:00 AM	I0072933	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
10/22/2015 12:00:00 AM	I0072934	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	12.00
10/22/2015 12:00:00 AM	I0072936	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	52.20
10/22/2015 12:00:00 AM	I0072937	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,840.61
10/22/2015 12:00:00 AM	I0072938	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	342.49
10/22/2015 12:00:00 AM	I0072939	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	119.63
10/22/2015 12:00:00 AM	I0072940	Arcus Simplex Brown Inc	Designated General Funds	Athletic Support	Student Services	Contractual Services	900.00
10/22/2015 12:00:00 AM	I0072941	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	182.60
10/22/2015 12:00:00 AM	I0072942	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	137.83
10/22/2015 12:00:00 AM	I0072943	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	105.00
10/22/2015 12:00:00 AM	I0072944	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.83
10/22/2015 12:00:00 AM	I0072945	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.07
10/22/2015 12:00:00 AM	I0072946	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	655.41
10/22/2015 12:00:00 AM	I0072947	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Registrations In-State	1,360.00
10/22/2015 12:00:00 AM	I0072948	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	64.00
10/22/2015 12:00:00 AM	I0072949	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,176.13
10/22/2015 12:00:00 AM	I0072951	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Registrations In-State	70.00
10/22/2015 12:00:00 AM	I0072952	Shred A Way	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	185.00
10/22/2015 12:00:00 AM	I0072953	State of South Carolina	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	227.93
10/22/2015 12:00:00 AM	I0072954	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	447.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/23/2015 12:00:00 AM	F0028203	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
10/23/2015 12:00:00 AM	I0072955	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	18,978.04
10/23/2015 12:00:00 AM	I0072956	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
10/23/2015 12:00:00 AM	I0072957	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
10/23/2015 12:00:00 AM	I0072958	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
10/23/2015 12:00:00 AM	I0072959	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
10/23/2015 12:00:00 AM	I0072960	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
10/23/2015 12:00:00 AM	I0072961	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
10/23/2015 12:00:00 AM	I0072962	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	110.07
10/26/2015 12:00:00 AM	F0028214	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/26/2015 12:00:00 AM	I0072963	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
10/26/2015 12:00:00 AM	I0072964	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,490.91
10/26/2015 12:00:00 AM	I0072965	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	286.65
10/26/2015 12:00:00 AM	I0072966	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	129.50
10/26/2015 12:00:00 AM	I0072967	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	131.56
10/26/2015 12:00:00 AM	I0072968	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	40.98
10/26/2015 12:00:00 AM	I0072969	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	53.10
10/27/2015 12:00:00 AM	F0028219	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/27/2015 12:00:00 AM	I0072970	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	2,899.75
10/27/2015 12:00:00 AM	I0072972	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	25.00
10/27/2015 12:00:00 AM	I0072973	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	25.00
10/27/2015 12:00:00 AM	I0072974	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	527.05
10/27/2015 12:00:00 AM	I0072975	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,121.89
10/27/2015 12:00:00 AM	I0072976	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,962.75
10/27/2015 12:00:00 AM	I0072977	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.28
10/27/2015 12:00:00 AM	I0072977	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.28
10/27/2015 12:00:00 AM	I0072977	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,560.19
10/27/2015 12:00:00 AM	I0072977	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,073.12
10/27/2015 12:00:00 AM	I0072978	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	171.94
10/27/2015 12:00:00 AM	I0072979	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	24.40
10/27/2015 12:00:00 AM	I0072980	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,121.91
10/27/2015 12:00:00 AM	I0072981	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	298.63
10/27/2015 12:00:00 AM	I0072982	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
10/27/2015 12:00:00 AM	I0072982	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.00
10/27/2015 12:00:00 AM	I0072982	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	1.37
10/27/2015 12:00:00 AM	I0072982	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	1.39
10/27/2015 12:00:00 AM	I0072982	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	12.66
10/27/2015 12:00:00 AM	I0072982	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	336.94
10/27/2015 12:00:00 AM	I0072983	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-8.85
10/27/2015 12:00:00 AM	I0072984	Legislative Services Agency	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Periodicals	125.00
10/27/2015 12:00:00 AM	I0072985	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	82.50
10/27/2015 12:00:00 AM	I0072986	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	66.25
10/27/2015 12:00:00 AM	I0072987	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	121.25
10/27/2015 12:00:00 AM	I0072988	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	515.77
10/27/2015 12:00:00 AM	I0072990	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	351.24
10/27/2015 12:00:00 AM	I0072992	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	780.79
10/27/2015 12:00:00 AM	I0072994	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging In-State	451.38
10/27/2015 12:00:00 AM	I0072995	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	2,321.31
10/27/2015 12:00:00 AM	I0072997	Lander University Student	Unrestricted Current Funds	Informal Learning	Student Services	Non-State Employee Travel	160.78
10/27/2015 12:00:00 AM	I0072998	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	316.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/27/2015 12:00:00 AM	I0072999	Fellowship Camp & Conference Center	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	250.00
10/27/2015 12:00:00 AM	I0073000	Fellowship Camp & Conference Center	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	114.00
10/27/2015 12:00:00 AM	I0073001	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	360.00
10/27/2015 12:00:00 AM	I0073002	Lander University Employee/Student	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	1,667.00
10/27/2015 12:00:00 AM	I0073003	St. Mark UMC	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	148.50
10/27/2015 12:00:00 AM	I0073004	Habitat for Humanity International	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	150.00
10/27/2015 12:00:00 AM	I0073005	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,698.17
10/27/2015 12:00:00 AM	I0073025	University Study Abroad Consortium	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	3,780.00
10/27/2015 12:00:00 AM	I0073026	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	64.99
10/27/2015 12:00:00 AM	I0073027	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	82.21
10/27/2015 12:00:00 AM	I0073028	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	29.44
10/27/2015 12:00:00 AM	I0073029	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	228.21
10/27/2015 12:00:00 AM	I0073030	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	80.11
10/27/2015 12:00:00 AM	I0073031	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	170.85
10/27/2015 12:00:00 AM	I0073032	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	330.25
10/27/2015 12:00:00 AM	I0073033	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	172.45
10/27/2015 12:00:00 AM	I0073034	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,259.33
10/27/2015 12:00:00 AM	I0073035	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	90.59
10/27/2015 12:00:00 AM	I0073036	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	155.16
10/27/2015 12:00:00 AM	I0073037	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.12
10/27/2015 12:00:00 AM	I0073038	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	36.63
10/27/2015 12:00:00 AM	I0073039	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	80.26
10/27/2015 12:00:00 AM	J0008213	To Record 10/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	273,350.00
10/27/2015 12:00:00 AM	J0008213	To Record 10/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	415,000.00
10/27/2015 12:00:00 AM	QQ003281	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-715.30
10/27/2015 12:00:00 AM	QQ003281	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	0.75
10/27/2015 12:00:00 AM	QQ003281	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	23.68
10/27/2015 12:00:00 AM	QQ003281	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	89.04
10/27/2015 12:00:00 AM	QQ003281	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	114.35
10/27/2015 12:00:00 AM	QQ003281	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	125.47
10/27/2015 12:00:00 AM	QQ003281	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	362.01
10/27/2015 12:00:00 AM	QQ003286	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-715.30
10/27/2015 12:00:00 AM	QQ003286	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	0.75
10/27/2015 12:00:00 AM	QQ003286	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	23.68
10/27/2015 12:00:00 AM	QQ003286	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	89.04
10/27/2015 12:00:00 AM	QQ003286	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	114.35
10/27/2015 12:00:00 AM	QQ003286	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	125.47
10/27/2015 12:00:00 AM	QQ003286	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	362.01
10/28/2015 12:00:00 AM	F0028234	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
10/28/2015 12:00:00 AM	I0073041	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	190.50
10/28/2015 12:00:00 AM	I0073041	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	251.00
10/28/2015 12:00:00 AM	I0073041	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	703.77
10/28/2015 12:00:00 AM	I0073041	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	744.50
10/28/2015 12:00:00 AM	I0073042	Synergy Sports Technology LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
10/28/2015 12:00:00 AM	I0073046	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	125.00
10/28/2015 12:00:00 AM	I0073047	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	129.77
10/28/2015 12:00:00 AM	I0073048	Landers, Austin	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
10/28/2015 12:00:00 AM	I0073049	Sedona Systems	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	8,131.21
10/28/2015 12:00:00 AM	I0073050	Austin, Milledge K.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	275.00
10/28/2015 12:00:00 AM	I0073051	Town and Country Construction of So	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	71,699.23

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/28/2015 12:00:00 AM	I0073053	Northland Cable TV	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Cable	19.99
10/28/2015 12:00:00 AM	I0073053	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,059.27
10/28/2015 12:00:00 AM	I0073055	Frank A Casagrande Consulting LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,600.00
10/28/2015 12:00:00 AM	I0073058	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.00
10/28/2015 12:00:00 AM	I0073059	HudsonMann	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,750.00
10/28/2015 12:00:00 AM	I0073060	Talley, Kenny	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,000.00
10/28/2015 12:00:00 AM	I0073061	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.78
10/29/2015 12:00:00 AM	F0028244	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-42.00
10/29/2015 12:00:00 AM	I0073062	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.68
10/29/2015 12:00:00 AM	I0073063	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	156.06
10/29/2015 12:00:00 AM	I0073063	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,413.00
10/29/2015 12:00:00 AM	I0073064	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-150.00
10/29/2015 12:00:00 AM	I0073065	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	283.26
10/29/2015 12:00:00 AM	I0073066	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.02
10/29/2015 12:00:00 AM	I0073066	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	632.70
10/29/2015 12:00:00 AM	I0073067	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	149.10
10/29/2015 12:00:00 AM	I0073068	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	347.58
10/29/2015 12:00:00 AM	I0073069	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,644.00
10/29/2015 12:00:00 AM	I0073070	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	27.40
10/29/2015 12:00:00 AM	I0073071	FBF Originals	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.66
10/29/2015 12:00:00 AM	I0073071	FBF Originals	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.00
10/29/2015 12:00:00 AM	I0073072	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	102.54
10/29/2015 12:00:00 AM	I0073073	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	768.71
10/29/2015 12:00:00 AM	I0073074	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16.75
10/29/2015 12:00:00 AM	I0073074	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	31.59
10/29/2015 12:00:00 AM	I0073074	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	125.04
10/29/2015 12:00:00 AM	I0073074	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	448.73
10/29/2015 12:00:00 AM	I0073074	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	666.90
10/29/2015 12:00:00 AM	I0073075	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Registrations In-State	100.00
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.02
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	77.92
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
10/29/2015 12:00:00 AM	I0073076	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	801.68
10/29/2015 12:00:00 AM	I0073077	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	203.83
10/29/2015 12:00:00 AM	I0073077	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Natural Gas	365.85
10/29/2015 12:00:00 AM	I0073077	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	775.55
10/29/2015 12:00:00 AM	I0073077	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,101.27
10/29/2015 12:00:00 AM	I0073077	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Sewer	1,241.89
10/29/2015 12:00:00 AM	I0073077	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,651.42
10/29/2015 12:00:00 AM	I0073077	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,483.64



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/29/2015 12:00:00 AM	I0073078	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	425.00
10/29/2015 12:00:00 AM	I0073078	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	447.00
10/29/2015 12:00:00 AM	I0073079	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,672.00
10/29/2015 12:00:00 AM	I0073080	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	515.00
10/29/2015 12:00:00 AM	I0073081	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	32.00
10/29/2015 12:00:00 AM	I0073081	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	127.95
10/29/2015 12:00:00 AM	I0073082	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	227.75
10/29/2015 12:00:00 AM	I0073083	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	9,825.00
10/29/2015 12:00:00 AM	I0073084	Leap of Faith Farm, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	600.00
10/30/2015 12:00:00 AM	F0028254	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-49.00
10/30/2015 12:00:00 AM	F0028254	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-31.00
10/30/2015 12:00:00 AM	F0028254	Lander University Employee/Student	Designated General Funds	Montessori Summit	Academic Support	Other Transport Costs Out-Of-S	-24.00
10/30/2015 12:00:00 AM	F0028254	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-20.00
10/30/2015 12:00:00 AM	I0073085	State of South Carolina	Student Activities Funds	Student Activities	Student Services	Contractual Services	228.00
10/30/2015 12:00:00 AM	JS000534	Trans BO Cr Card Fees for Oct	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1.10
10/30/2015 12:00:00 AM	JS000534	Trans BO Cr Card Fees for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	463.90
10/30/2015 12:00:00 AM	QQ003287	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-465.93
10/30/2015 12:00:00 AM	QQ003287	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	75.28
10/30/2015 12:00:00 AM	QQ003287	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	159.17
10/30/2015 12:00:00 AM	QQ003287	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	231.48
10/31/2015 12:00:00 AM	J0008240	Oct Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-3,249.19
10/31/2015 12:00:00 AM	J0008240	Oct Wells Farge Payments Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-20.00
10/31/2015 12:00:00 AM	J0008240	Oct Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-2.39
10/31/2015 12:00:00 AM	J0008240	Oct P&I 15% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	19.83
10/31/2015 12:00:00 AM	J0008240	Oct P&I 15% Teacher Can	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	450.00
10/31/2015 12:00:00 AM	J0008240	Oct P&I 30% Canc Nursing	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 3	645.00
10/31/2015 12:00:00 AM	J0008240	Oct P&I 20% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	1,200.00