

**Lander University Transparency Report  
Fiscal Year: 2016 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2016 12:00:00 AM	I0075577	Evoqua Water Technologies LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	3,135.65
4/4/2016 12:00:00 AM	BC000154	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-210.00
4/4/2016 12:00:00 AM	BC000154	3/31/2016 Columbia SC	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Bus Usage Charge	210.00
4/4/2016 12:00:00 AM	BC000155	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-250.00
4/4/2016 12:00:00 AM	BC000155	3/24/2016 Greenwood SC	Unrestricted Current Funds	Athletic Director	Student Services	Bus Usage Charge	50.00
4/4/2016 12:00:00 AM	BC000155	3/22/2016 Spartanburg SC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Bus Usage Charge	200.00
4/4/2016 12:00:00 AM	F0029476	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	-11.40
4/4/2016 12:00:00 AM	F0029476	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/4/2016 12:00:00 AM	I0075578	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	5,910.00
4/4/2016 12:00:00 AM	I0075579	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,793.00
4/5/2016 12:00:00 AM	BC000156	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-4,123.75
4/5/2016 12:00:00 AM	BC000156	3/23/2016 Anderson SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	100.00
4/5/2016 12:00:00 AM	BC000156	2/23/2016 Newberry SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	103.75
4/5/2016 12:00:00 AM	BC000156	2/27/2016 Spartanburg SC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	175.00
4/5/2016 12:00:00 AM	BC000156	2/26/2016 Spartanburg SC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	175.00
4/5/2016 12:00:00 AM	BC000156	3/22/2016 Spartanburg SC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Bus Usage Charge	176.25
4/5/2016 12:00:00 AM	BC000156	11/20/2015 Aiken SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	217.50
4/5/2016 12:00:00 AM	BC000156	2/19/2016 Aiken SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	222.50
4/5/2016 12:00:00 AM	BC000156	3/1/2016 Gaffney SC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	227.50
4/5/2016 12:00:00 AM	BC000156	2/4/2016 Columbia SC	Unrestricted Current Funds	Dept of Music	Instruction	Bus Usage Charge	230.00
4/5/2016 12:00:00 AM	BC000156	4/2/2016 Boiling Springs NC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	251.25
4/5/2016 12:00:00 AM	BC000156	3/30/2016 Gaffney SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	267.50
4/5/2016 12:00:00 AM	BC000156	3/5/2016 Tampa FL	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	1,977.50
4/5/2016 12:00:00 AM	F0029486	LU Run or Dye	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	-170.00
4/5/2016 12:00:00 AM	I0075536	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-3,662.00
4/5/2016 12:00:00 AM	I0075580	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	1,001.33
4/5/2016 12:00:00 AM	I0075580	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	6,165.10
4/5/2016 12:00:00 AM	I0075581	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	146.00
4/5/2016 12:00:00 AM	I0075581	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	263.22
4/5/2016 12:00:00 AM	I0075581	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	940.84
4/5/2016 12:00:00 AM	I0075582	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations Out-Of-State	130.00
4/5/2016 12:00:00 AM	I0075582	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	137.00
4/5/2016 12:00:00 AM	I0075582	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	699.78
4/5/2016 12:00:00 AM	I0075584	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
4/5/2016 12:00:00 AM	I0075585	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
4/5/2016 12:00:00 AM	I0075586	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	150.00
4/5/2016 12:00:00 AM	I0075587	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	250.00
4/5/2016 12:00:00 AM	I0075588	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	250.00
4/5/2016 12:00:00 AM	I0075589	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	75.00
4/5/2016 12:00:00 AM	I0075590	Pollard, Gary	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/5/2016 12:00:00 AM	I0075591	Duncan, Mat	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	200.00
4/5/2016 12:00:00 AM	I0075592	Keller, Gary	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/5/2016 12:00:00 AM	I0075593	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	632.51
4/5/2016 12:00:00 AM	I0075594	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	353.93
4/5/2016 12:00:00 AM	I0075595	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	319.07
4/5/2016 12:00:00 AM	I0075596	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	145.05
4/5/2016 12:00:00 AM	I0075597	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	241.60
4/5/2016 12:00:00 AM	I0075597	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	534.61
4/5/2016 12:00:00 AM	I0075597	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	547.25
4/5/2016 12:00:00 AM	I0075597	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,496.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2016 12:00:00 AM	10075597	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,143.46
4/5/2016 12:00:00 AM	10075597	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,914.65
4/5/2016 12:00:00 AM	10075597	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,817.63
4/5/2016 12:00:00 AM	10075597	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	33,445.24
4/5/2016 12:00:00 AM	10075601	Town Of Ninety Six	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
4/5/2016 12:00:00 AM	10075602	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	783.20
4/5/2016 12:00:00 AM	10075603	Whitewater Express	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	3,330.76
4/5/2016 12:00:00 AM	10075605	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	99.19
4/5/2016 12:00:00 AM	10075606	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
4/5/2016 12:00:00 AM	10075607	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations In-State	25.00
4/5/2016 12:00:00 AM	10075607	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
4/5/2016 12:00:00 AM	10075608	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	188.65
4/5/2016 12:00:00 AM	10075610	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
4/5/2016 12:00:00 AM	10075612	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
4/5/2016 12:00:00 AM	10075613	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,100.00
4/5/2016 12:00:00 AM	10075614	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	268.45
4/5/2016 12:00:00 AM	10075615	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	148.87
4/5/2016 12:00:00 AM	10075616	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	38.38
4/5/2016 12:00:00 AM	10075617	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	46.16
4/5/2016 12:00:00 AM	10075618	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	136.24
4/5/2016 12:00:00 AM	10075619	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
4/5/2016 12:00:00 AM	10075620	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	27.64
4/5/2016 12:00:00 AM	10075620	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	27.66
4/5/2016 12:00:00 AM	10075621	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	106.10
4/5/2016 12:00:00 AM	10075622	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	135.50
4/5/2016 12:00:00 AM	10075622	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	135.51
4/5/2016 12:00:00 AM	10075623	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
4/5/2016 12:00:00 AM	J0008469	To 290000 Ancillary Support	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	-394.32
4/5/2016 12:00:00 AM	J0008469	Fm 250020 Teaching Fellows	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	394.32
4/6/2016 12:00:00 AM	F0029494	KWON H1B exp. filing fee	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-1,225.00
4/6/2016 12:00:00 AM	F0029494	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	-273.54
4/6/2016 12:00:00 AM	F0029494	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
4/6/2016 12:00:00 AM	10075624	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
4/6/2016 12:00:00 AM	10075625	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	19.66
4/6/2016 12:00:00 AM	10075625	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transport Costs Out-Of-S	53.00
4/6/2016 12:00:00 AM	10075625	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	143.91
4/6/2016 12:00:00 AM	10075626	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Airfare Out-Of-State	385.29
4/6/2016 12:00:00 AM	10075626	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	1,378.00
4/6/2016 12:00:00 AM	10075628	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	44.00
4/6/2016 12:00:00 AM	10075628	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	96.30
4/6/2016 12:00:00 AM	10075628	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	122.08
4/6/2016 12:00:00 AM	10075629	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	45.00
4/6/2016 12:00:00 AM	10075630	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	650.00
4/6/2016 12:00:00 AM	10075631	Jeans Bus Service Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	5,062.40
4/7/2016 12:00:00 AM	F0029501	Change Description	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-259.75
4/7/2016 12:00:00 AM	F0029501	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-119.00
4/7/2016 12:00:00 AM	F0029501	Change Description	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-65.00
4/7/2016 12:00:00 AM	F0029501	Change Description	Designated General Funds	Equestrian Operations	Public Service	Hay	-46.00
4/7/2016 12:00:00 AM	10075632	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	120.00
4/7/2016 12:00:00 AM	10075632	McDonald Patrick Poston Hemphill &	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	225.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/7/2016 12:00:00 AM	10075632	McDonald Patrick Poston Hemphill &	Renewal & Replacement	E&G Support	Operations and Maintenance	Contractual Services	285.00
4/7/2016 12:00:00 AM	10075632	McDonald Patrick Poston Hemphill &	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	845.00
4/7/2016 12:00:00 AM	10075632	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,045.00
4/7/2016 12:00:00 AM	10075632	McDonald Patrick Poston Hemphill &	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	2,960.00
4/7/2016 12:00:00 AM	10075633	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
4/7/2016 12:00:00 AM	10075633	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
4/7/2016 12:00:00 AM	10075633	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
4/7/2016 12:00:00 AM	10075634	Ontario Investments Inc	Unrestricted Current Funds	Dean of Enrollment Services	Student Services	Contractual Services	1,477.97
4/7/2016 12:00:00 AM	10075635	Lander University Student	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	80.00
4/7/2016 12:00:00 AM	10075636	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	340.00
4/7/2016 12:00:00 AM	10075637	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
4/7/2016 12:00:00 AM	10075638	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
4/7/2016 12:00:00 AM	10075639	Bare Bonz BBQ	Student Activities Funds	Student Activities	Student Services	Contractual Services	108.00
4/7/2016 12:00:00 AM	10075640	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,005.57
4/7/2016 12:00:00 AM	10075642	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.92
4/7/2016 12:00:00 AM	10075643	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.93
4/7/2016 12:00:00 AM	10075644	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
4/7/2016 12:00:00 AM	10075644	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.77
4/7/2016 12:00:00 AM	10075645	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	220.52
4/7/2016 12:00:00 AM	10075646	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,289.70
4/7/2016 12:00:00 AM	10075647	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.28
4/7/2016 12:00:00 AM	10075648	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,026.24
4/7/2016 12:00:00 AM	10075649	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.57
4/7/2016 12:00:00 AM	10075650	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
4/7/2016 12:00:00 AM	10075650	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	467.66
4/7/2016 12:00:00 AM	10075651	Blue 84 College	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.75
4/7/2016 12:00:00 AM	10075651	Blue 84 College	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,020.00
4/7/2016 12:00:00 AM	10075652	Ontario Investments Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	642.30
4/7/2016 12:00:00 AM	10075653	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
4/7/2016 12:00:00 AM	10075654	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	105.72
4/7/2016 12:00:00 AM	PP000353	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-234.46
4/7/2016 12:00:00 AM	PP000353	3-21 to 3-30-16 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.82
4/7/2016 12:00:00 AM	PP000353	March Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	14.24
4/7/2016 12:00:00 AM	PP000353	March Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	217.40
4/8/2016 12:00:00 AM	F0029512	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
4/11/2016 12:00:00 AM	F0029520	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	-182.30
4/11/2016 12:00:00 AM	F0029520	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/11/2016 12:00:00 AM	10075655	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	67.49
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.50
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.31
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.33
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.34
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	9.34
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.34
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.34
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.34
4/11/2016 12:00:00 AM	10075656	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.34
4/11/2016 12:00:00 AM	10075657	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	534.09
4/11/2016 12:00:00 AM	10075658	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	316.08
4/11/2016 12:00:00 AM	10075659	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	125.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/11/2016 12:00:00 AM	10075660	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	190.95
4/11/2016 12:00:00 AM	10075661	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	67.83
4/11/2016 12:00:00 AM	10075662	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	141.96
4/11/2016 12:00:00 AM	10075663	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	185.18
4/11/2016 12:00:00 AM	10075664	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	313.60
4/11/2016 12:00:00 AM	10075665	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	63.04
4/11/2016 12:00:00 AM	10075666	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	104.61
4/11/2016 12:00:00 AM	10075667	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	72.28
4/11/2016 12:00:00 AM	10075668	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.12
4/11/2016 12:00:00 AM	10075669	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	47.91
4/11/2016 12:00:00 AM	10075670	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	151.90
4/11/2016 12:00:00 AM	10075671	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	236.40
4/11/2016 12:00:00 AM	10075672	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	229.91
4/11/2016 12:00:00 AM	10075673	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,110.74
4/11/2016 12:00:00 AM	10075674	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	110.59
4/11/2016 12:00:00 AM	10075675	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	131.56
4/11/2016 12:00:00 AM	10075676	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	41.21
4/11/2016 12:00:00 AM	10075677	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/11/2016 12:00:00 AM	10075678	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/11/2016 12:00:00 AM	10075679	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/11/2016 12:00:00 AM	10075680	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/11/2016 12:00:00 AM	10075681	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/11/2016 12:00:00 AM	10075682	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/11/2016 12:00:00 AM	10075683	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/11/2016 12:00:00 AM	10075684	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/11/2016 12:00:00 AM	10075685	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/11/2016 12:00:00 AM	10075686	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	41.50
4/11/2016 12:00:00 AM	10075687	Milton, Pearly Mae.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	3,510.00
4/11/2016 12:00:00 AM	10075688	Allen, Leonard S.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	100.00
4/11/2016 12:00:00 AM	10075689	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Airfare Out-Of-State	602.99
4/11/2016 12:00:00 AM	PP000354	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-6,140.92
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.48
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.48
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.48
4/11/2016 12:00:00 AM	PP000354	Additional Postage 3/1-3/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.56
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.95
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.18
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.20
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.42
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	1.86
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Restricted Non-Governmental	Self Montessori	Instruction	Postage/Freight/Delivery	1.86
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.84
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	2.88
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	3.03
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.80
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	5.65
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	6.72
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	6.95
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	8.17
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	8.39

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	9.40
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	9.60
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	12.72
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	14.61
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	14.66
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.70
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	43.85
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	65.47
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	70.00
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	198.68
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	208.19
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	249.34
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	352.58
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,106.82
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,335.74
4/11/2016 12:00:00 AM	PP000354	Postage 3/1-3/31	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,351.22
4/12/2016 12:00:00 AM	F0029527	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-5,000.00
4/12/2016 12:00:00 AM	F0029527	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-5,000.00
4/12/2016 12:00:00 AM	I0075690	Mcalister, Rodney	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
4/12/2016 12:00:00 AM	I0075691	Campbell, Thomas Wayne.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
4/12/2016 12:00:00 AM	I0075692	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
4/12/2016 12:00:00 AM	I0075693	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	171.05
4/12/2016 12:00:00 AM	I0075694	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	447.22
4/12/2016 12:00:00 AM	I0075695	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	251.31
4/12/2016 12:00:00 AM	I0075696	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	500.00
4/12/2016 12:00:00 AM	I0075696	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	3,760.00
4/12/2016 12:00:00 AM	I0075697	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	195.80
4/12/2016 12:00:00 AM	I0075698	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.22
4/12/2016 12:00:00 AM	I0075698	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	4,488.69
4/12/2016 12:00:00 AM	I0075699	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	408.24
4/12/2016 12:00:00 AM	I0075700	Rainbow Neon Sign Co Inc	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	200.00
4/12/2016 12:00:00 AM	I0075701	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
4/12/2016 12:00:00 AM	I0075719	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/12/2016 12:00:00 AM	I0075720	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	2,858.70
4/12/2016 12:00:00 AM	I0075721	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	456.00
4/12/2016 12:00:00 AM	I0075722	Department of Homeland Security	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
4/12/2016 12:00:00 AM	I0075723	Department of Homeland Security	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	500.00
4/12/2016 12:00:00 AM	I0075725	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	129.39
4/12/2016 12:00:00 AM	I0075726	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,203.13
4/12/2016 12:00:00 AM	I0075727	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	587.40
4/12/2016 12:00:00 AM	I0075728	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	355.30
4/12/2016 12:00:00 AM	I0075729	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	26.75
4/12/2016 12:00:00 AM	I0075730	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	393.50
4/12/2016 12:00:00 AM	I0075731	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	18.61
4/12/2016 12:00:00 AM	I0075732	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	40.93
4/12/2016 12:00:00 AM	I0075732	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Mileage Out-Of-State	40.93
4/12/2016 12:00:00 AM	I0075733	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	59.19
4/12/2016 12:00:00 AM	I0075734	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	437.56
4/12/2016 12:00:00 AM	QQ003325	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-569.86
4/12/2016 12:00:00 AM	QQ003325	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	123.28

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4/12/2016 12:00:00 AM	QQ003325	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	201.79
4/12/2016 12:00:00 AM	QQ003325	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	244.79
4/13/2016 12:00:00 AM	F0029535	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
4/13/2016 12:00:00 AM	I0075738	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	958.56
4/13/2016 12:00:00 AM	I0075740	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	152.19
4/13/2016 12:00:00 AM	I0075742	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	4,048.04
4/13/2016 12:00:00 AM	I0075744	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,731.52
4/13/2016 12:00:00 AM	I0075746	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	615.00
4/13/2016 12:00:00 AM	I0075747	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	416.74
4/13/2016 12:00:00 AM	I0075749	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	262.70
4/13/2016 12:00:00 AM	I0075751	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	306.86
4/13/2016 12:00:00 AM	I0075753	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,328.40
4/13/2016 12:00:00 AM	I0075755	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,745.59
4/13/2016 12:00:00 AM	I0075757	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	69.09
4/13/2016 12:00:00 AM	I0075759	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	2,603.39
4/13/2016 12:00:00 AM	I0075761	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	2,655.92
4/13/2016 12:00:00 AM	I0075763	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,849.12
4/13/2016 12:00:00 AM	I0075765	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	579.23
4/13/2016 12:00:00 AM	I0075767	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	466.06
4/13/2016 12:00:00 AM	I0075769	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	2,263.49
4/13/2016 12:00:00 AM	I0075771	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	399.13
4/13/2016 12:00:00 AM	I0075773	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	2,470.86
4/13/2016 12:00:00 AM	I0075775	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	3,554.93
4/13/2016 12:00:00 AM	I0075777	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	161.31
4/13/2016 12:00:00 AM	I0075778	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	303.73
4/13/2016 12:00:00 AM	I0075780	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,437.34
4/13/2016 12:00:00 AM	I0075784	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	160.45
4/13/2016 12:00:00 AM	I0075786	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	428.38
4/13/2016 12:00:00 AM	I0075788	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	172.37
4/13/2016 12:00:00 AM	I0075794	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
4/13/2016 12:00:00 AM	I0075795	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transport Costs Out-Of-S	24.79
4/13/2016 12:00:00 AM	I0075795	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage Out-Of-State	64.20
4/13/2016 12:00:00 AM	I0075795	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging Foreign	445.28
4/13/2016 12:00:00 AM	I0075795	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals Foreign	464.00
4/13/2016 12:00:00 AM	I0075795	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Airfare Out-Of-State	3,603.27
4/13/2016 12:00:00 AM	I0075796	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Other Transport Costs Out-Of-S	57.00
4/13/2016 12:00:00 AM	I0075796	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals Out-Of-State	112.00
4/13/2016 12:00:00 AM	I0075796	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Mileage Out-Of-State	264.29
4/13/2016 12:00:00 AM	I0075797	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	16.53
4/13/2016 12:00:00 AM	I0075797	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	28.40
4/13/2016 12:00:00 AM	I0075797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	35.60
4/13/2016 12:00:00 AM	I0075797	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	106.57
4/13/2016 12:00:00 AM	I0075797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	157.88
4/13/2016 12:00:00 AM	I0075798	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	25.00
4/13/2016 12:00:00 AM	I0075799	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	75.00
4/13/2016 12:00:00 AM	I0075799	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	112.00
4/13/2016 12:00:00 AM	I0075799	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	495.73
4/13/2016 12:00:00 AM	I0075799	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	742.50
4/13/2016 12:00:00 AM	I0075800	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	30.78
4/13/2016 12:00:00 AM	I0075800	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	30.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2016 12:00:00 AM	10075800	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	42.37
4/13/2016 12:00:00 AM	10075800	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	42.38
4/13/2016 12:00:00 AM	10075801	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	70.00
4/13/2016 12:00:00 AM	10075801	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	342.83
4/13/2016 12:00:00 AM	10075802	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	31.00
4/13/2016 12:00:00 AM	10075802	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	256.80
4/13/2016 12:00:00 AM	10075802	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	729.83
4/13/2016 12:00:00 AM	10075803	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations In-State	60.00
4/13/2016 12:00:00 AM	10075803	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	84.81
4/13/2016 12:00:00 AM	10075804	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	62.96
4/13/2016 12:00:00 AM	10075805	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	241,375.25
4/13/2016 12:00:00 AM	10075806	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	83.00
4/13/2016 12:00:00 AM	10075807	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	500.00
4/13/2016 12:00:00 AM	10075808	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	44.69
4/13/2016 12:00:00 AM	10075808	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	128.00
4/13/2016 12:00:00 AM	10075808	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	190.48
4/13/2016 12:00:00 AM	10075808	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	391.23
4/13/2016 12:00:00 AM	J0008475	Overage in Sales Tax -210050	Unrestricted Current Funds	General Institution	Institutional Support	Sales Tax Discount	-3,500.00
4/14/2016 12:00:00 AM	F0029544	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Hay	-72.00
4/14/2016 12:00:00 AM	F0029544	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
4/14/2016 12:00:00 AM	F0029544	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-14.00
4/14/2016 12:00:00 AM	10075810	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	833.50
4/14/2016 12:00:00 AM	10075810	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	833.50
4/14/2016 12:00:00 AM	10075811	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,091.50
4/14/2016 12:00:00 AM	10075812	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	21.40
4/14/2016 12:00:00 AM	10075813	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	32.00
4/14/2016 12:00:00 AM	10075813	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage Out-Of-State	316.74
4/14/2016 12:00:00 AM	10075814	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	6.44
4/14/2016 12:00:00 AM	10075814	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	42.61
4/14/2016 12:00:00 AM	10075814	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	48.00
4/14/2016 12:00:00 AM	10075814	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	83.56
4/14/2016 12:00:00 AM	10075814	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	88.89
4/14/2016 12:00:00 AM	10075814	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	106.92
4/14/2016 12:00:00 AM	10075815	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	375.00
4/14/2016 12:00:00 AM	10075816	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	121.69
4/14/2016 12:00:00 AM	10075817	Hammond, Kelly M.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
4/14/2016 12:00:00 AM	10075818	Kowalski, Khara	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	100.00
4/14/2016 12:00:00 AM	10075819	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	14.71
4/14/2016 12:00:00 AM	10075820	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	100.00
4/14/2016 12:00:00 AM	10075821	Engler, Friedrich	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.04
4/14/2016 12:00:00 AM	10075822	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	75.00
4/14/2016 12:00:00 AM	10075823	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	126.68
4/14/2016 12:00:00 AM	10075825	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	250.00
4/14/2016 12:00:00 AM	10075825	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	250.00
4/14/2016 12:00:00 AM	10075826	Caroline Jenkins Photography	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	350.00
4/14/2016 12:00:00 AM	10075827	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	96.00
4/14/2016 12:00:00 AM	10075827	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	284.05
4/14/2016 12:00:00 AM	10075827	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	377.85
4/14/2016 12:00:00 AM	10075828	Armstrong, Sara Jane	Unrestricted Current Funds	Library	Academic Support	Library Books	98.00
4/14/2016 12:00:00 AM	10075829	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	200.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/14/2016 12:00:00 AM	I0075830	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.66
4/14/2016 12:00:00 AM	I0075830	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	7,913.51
4/14/2016 12:00:00 AM	I0075831	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-10.66
4/14/2016 12:00:00 AM	I0075832	Victory Tailgate	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.00
4/14/2016 12:00:00 AM	I0075832	Victory Tailgate	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	929.88
4/14/2016 12:00:00 AM	I0075834	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/14/2016 12:00:00 AM	I0075835	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	25.00
4/14/2016 12:00:00 AM	I0075835	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	184.96
4/14/2016 12:00:00 AM	I0075835	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	206.51
4/14/2016 12:00:00 AM	I0075836	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	10.92
4/14/2016 12:00:00 AM	I0075836	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations Out-Of-State	25.00
4/14/2016 12:00:00 AM	I0075836	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transport Costs Out-Of-S	32.00
4/14/2016 12:00:00 AM	I0075836	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	41.00
4/14/2016 12:00:00 AM	I0075836	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	50.36
4/14/2016 12:00:00 AM	I0075836	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	117.63
4/14/2016 12:00:00 AM	I0075836	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	190.48
4/14/2016 12:00:00 AM	I0075837	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
4/14/2016 12:00:00 AM	I0075838	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,527.00
4/14/2016 12:00:00 AM	I0075839	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.84
4/14/2016 12:00:00 AM	I0075840	Greenwood Nursery	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	3,339.00
4/14/2016 12:00:00 AM	I0075842	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	110.00
4/14/2016 12:00:00 AM	I0075844	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
4/14/2016 12:00:00 AM	QQ003326	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-936.22
4/14/2016 12:00:00 AM	QQ003326	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	9.00
4/14/2016 12:00:00 AM	QQ003326	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	33.43
4/14/2016 12:00:00 AM	QQ003326	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	81.96
4/14/2016 12:00:00 AM	QQ003326	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	255.48
4/14/2016 12:00:00 AM	QQ003326	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	556.35
4/15/2016 12:00:00 AM	QQ003324	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-607.52
4/15/2016 12:00:00 AM	QQ003324	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	223.42
4/15/2016 12:00:00 AM	QQ003324	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	384.10
4/18/2016 12:00:00 AM	I0075846	Lander University Employee/Student	Unrestricted Current Funds	Athletic Charter Services	Student Services	Non-State Employee Travel	4,325.00
4/18/2016 12:00:00 AM	I0075847	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	33.07
4/18/2016 12:00:00 AM	I0075847	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	33.07
4/18/2016 12:00:00 AM	I0075847	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	44.09
4/18/2016 12:00:00 AM	I0075847	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.19
4/18/2016 12:00:00 AM	I0075848	Lander University Employee/Student	Unrestricted Current Funds	Athletic Charter Services	Student Services	Non-State Employee Travel	4,325.00
4/18/2016 12:00:00 AM	I0075849	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
4/18/2016 12:00:00 AM	I0075850	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	680.90
4/18/2016 12:00:00 AM	I0075851	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	167.37
4/18/2016 12:00:00 AM	J0008484	Move Caffe 312 to 10161 Inauguratio	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-1,164.80
4/18/2016 12:00:00 AM	J0008484	Misc chgs fm 10161 Inauguration	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	-580.76
4/18/2016 12:00:00 AM	J0008484	Move Aramark to 290000	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	-199.24
4/18/2016 12:00:00 AM	J0008484	Move Gwd Flower to 10161 Inaugurati	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	-124.55
4/18/2016 12:00:00 AM	J0008484	Gwd Flower fm 410000	Unrestricted Current Funds	General Institution	Public Service	Administrative Supplies	124.55
4/18/2016 12:00:00 AM	J0008484	Aramark fm 250020 Teach Fellows	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	199.24
4/18/2016 12:00:00 AM	J0008484	Misc chgs fm 370300 Special Events	Unrestricted Current Funds	General Institution	Public Service	Administrative Supplies	580.76
4/18/2016 12:00:00 AM	J0008484	Caffe 312 fm 100000Ofc of President	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	1,164.80
4/19/2016 12:00:00 AM	F0029581	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.30
4/19/2016 12:00:00 AM	I0075852	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	127.19



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2016 12:00:00 AM	10075853	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	383.23
4/19/2016 12:00:00 AM	10075854	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.25
4/19/2016 12:00:00 AM	10075855	Lander University Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Non-State Employee Travel	158.07
4/19/2016 12:00:00 AM	10075856	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Employee Travel	78.58
4/19/2016 12:00:00 AM	10075857	Dickey, Davis J.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	180.00
4/19/2016 12:00:00 AM	10075858	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	360.00
4/19/2016 12:00:00 AM	10075859	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
4/19/2016 12:00:00 AM	10075860	Lovett, Jordan M.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
4/19/2016 12:00:00 AM	10075861	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	195.80
4/19/2016 12:00:00 AM	10075862	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Non-State Employee Travel	121.00
4/19/2016 12:00:00 AM	10075863	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	195.80
4/19/2016 12:00:00 AM	10075864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	300.00
4/19/2016 12:00:00 AM	10075866	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	198.69
4/19/2016 12:00:00 AM	10075867	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	57.00
4/19/2016 12:00:00 AM	10075867	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	189.72
4/19/2016 12:00:00 AM	10075867	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	228.77
4/19/2016 12:00:00 AM	10075868	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/19/2016 12:00:00 AM	10075869	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
4/19/2016 12:00:00 AM	10075870	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
4/19/2016 12:00:00 AM	10075871	Capitol Consulting Group	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	2,500.00
4/19/2016 12:00:00 AM	10075872	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
4/19/2016 12:00:00 AM	10075873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
4/19/2016 12:00:00 AM	10075874	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	50.90
4/19/2016 12:00:00 AM	10075875	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	26.95
4/19/2016 12:00:00 AM	10075875	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	92.11
4/19/2016 12:00:00 AM	10075876	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	280.47
4/19/2016 12:00:00 AM	10075876	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	280.48
4/19/2016 12:00:00 AM	10075877	Stanley, Chris	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
4/19/2016 12:00:00 AM	10075878	Lander University Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	25.00
4/19/2016 12:00:00 AM	10075879	Bray, Julianna	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	100.00
4/19/2016 12:00:00 AM	10075880	Engler, Friedrich	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
4/19/2016 12:00:00 AM	10075881	Wells, Lanson Wayne.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	100.00
4/19/2016 12:00:00 AM	10075882	Loveland, Jordan	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	100.00
4/19/2016 12:00:00 AM	10075883	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	90.00
4/19/2016 12:00:00 AM	10075884	Boo & Boo's Wrecker Service	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	200.00
4/19/2016 12:00:00 AM	J0008488	Fisher Sci	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-710.72
4/19/2016 12:00:00 AM	J0008488	Bio Corp	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-686.86
4/19/2016 12:00:00 AM	J0008488	Carolina Biologic Supply	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-538.48
4/19/2016 12:00:00 AM	J0008488	Sigma Aldrich	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-296.27
4/19/2016 12:00:00 AM	J0008488	Culture Coll	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-205.00
4/19/2016 12:00:00 AM	J0008488	PetCo	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-194.55
4/19/2016 12:00:00 AM	J0008488	Paypal	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-188.56
4/19/2016 12:00:00 AM	J0008488	VWR Tax	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-186.30
4/19/2016 12:00:00 AM	J0008488	Walmart	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-50.31
4/19/2016 12:00:00 AM	J0008488	Amazon	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-49.31
4/19/2016 12:00:00 AM	J0008488	Office Max	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-31.79
4/19/2016 12:00:00 AM	J0008488	VWR	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-20.63
4/19/2016 12:00:00 AM	J0008488	Lowe's	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-10.56
4/19/2016 12:00:00 AM	J0008488	Lowe's	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.56
4/19/2016 12:00:00 AM	J0008488	Office Max	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	31.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2016 12:00:00 AM	J0008488	Amazon	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	49.31
4/19/2016 12:00:00 AM	J0008488	Walmart	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	50.31
4/19/2016 12:00:00 AM	J0008488	VWR	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	99.96
4/19/2016 12:00:00 AM	J0008488	Purina Mills	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	106.97
4/19/2016 12:00:00 AM	J0008488	Paypal	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	188.56
4/19/2016 12:00:00 AM	J0008488	Petco	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	194.55
4/19/2016 12:00:00 AM	J0008488	Culture Coll	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	205.00
4/19/2016 12:00:00 AM	J0008488	Sigma Aldrich	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	296.27
4/19/2016 12:00:00 AM	J0008488	Carolina Biologic Supply	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	538.48
4/19/2016 12:00:00 AM	J0008488	Bio Corp	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	686.86
4/19/2016 12:00:00 AM	J0008488	Fisher Sci	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	710.72
4/20/2016 12:00:00 AM	F0029593	Glens Truck	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	-4,012.81
4/20/2016 12:00:00 AM	F0029593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	-818.10
4/20/2016 12:00:00 AM	F0029593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	-163.62
4/20/2016 12:00:00 AM	F0029593	L00157986 Simuel Chadrick	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-57.13
4/20/2016 12:00:00 AM	F0029593	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/20/2016 12:00:00 AM	F0029598	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-299.80
4/20/2016 12:00:00 AM	F0029598	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	2,400.00
4/21/2016 12:00:00 AM	F0029600	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-0.06
4/21/2016 12:00:00 AM	F0029608	2016 recognition ceremony invi	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-198.00
4/21/2016 12:00:00 AM	F0029608	Reimb Inauguration Exp	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	-24.47
4/21/2016 12:00:00 AM	I0075886	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	140.00
4/21/2016 12:00:00 AM	I0075889	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	700.00
4/21/2016 12:00:00 AM	I0075890	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,988.74
4/21/2016 12:00:00 AM	I0075891	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	27.50
4/21/2016 12:00:00 AM	I0075892	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	97.90
4/21/2016 12:00:00 AM	I0075893	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	51.93
4/21/2016 12:00:00 AM	I0075894	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	463.60
4/21/2016 12:00:00 AM	I0075895	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	390.00
4/21/2016 12:00:00 AM	I0075896	Dahle, Tim	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	135.00
4/21/2016 12:00:00 AM	I0075897	Shred A Way	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	130.00
4/21/2016 12:00:00 AM	I0075898	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.08
4/21/2016 12:00:00 AM	I0075898	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,568.00
4/21/2016 12:00:00 AM	I0075899	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/21/2016 12:00:00 AM	I0075899	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	105.48
4/21/2016 12:00:00 AM	I0075900	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,045.75
4/21/2016 12:00:00 AM	I0075901	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	309.34
4/21/2016 12:00:00 AM	I0075902	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	86.15
4/21/2016 12:00:00 AM	I0075903	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-77.52
4/21/2016 12:00:00 AM	I0075904	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,162.80
4/21/2016 12:00:00 AM	I0075905	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	188.63
4/21/2016 12:00:00 AM	I0075906	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,476.02
4/22/2016 12:00:00 AM	F0029625	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/25/2016 12:00:00 AM	F0029632	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
4/25/2016 12:00:00 AM	I0075908	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	589.22
4/25/2016 12:00:00 AM	I0075909	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	502.98
4/25/2016 12:00:00 AM	I0075909	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,914.90
4/25/2016 12:00:00 AM	I0075910	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,000.00
4/25/2016 12:00:00 AM	I0075911	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	80,249.22
4/25/2016 12:00:00 AM	I0075911	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	90,373.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/25/2016 12:00:00 AM	10075912	Electric City Printing Company	Unrestricted Current Funds	General Institution	Public Service	Advertising/Printing	3,002.49
4/25/2016 12:00:00 AM	10075913	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	13,625.00
4/25/2016 12:00:00 AM	10075914	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	600.00
4/25/2016 12:00:00 AM	10075915	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	92.02
4/25/2016 12:00:00 AM	10075916	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/25/2016 12:00:00 AM	10075917	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	250.14
4/25/2016 12:00:00 AM	10075919	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	36.00
4/25/2016 12:00:00 AM	10075919	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	65.81
4/25/2016 12:00:00 AM	10075919	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	96.00
4/25/2016 12:00:00 AM	10075919	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	172.73
4/25/2016 12:00:00 AM	10075919	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	266.70
4/25/2016 12:00:00 AM	10075919	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	395.00
4/25/2016 12:00:00 AM	10075920	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	56.28
4/25/2016 12:00:00 AM	10075921	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	340.13
4/26/2016 12:00:00 AM	F0029641	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Non-State Employee Travel	-2,400.00
4/26/2016 12:00:00 AM	10073349	Lee, Edwin	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	100.00
4/26/2016 12:00:00 AM	10075911	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	-45,186.72
4/26/2016 12:00:00 AM	10075911	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-40,124.61
4/26/2016 12:00:00 AM	10075923	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	140.81
4/26/2016 12:00:00 AM	10075924	Lee, William J.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/26/2016 12:00:00 AM	10075925	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,009.61
4/26/2016 12:00:00 AM	10075926	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	76.58
4/26/2016 12:00:00 AM	10075927	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.31
4/26/2016 12:00:00 AM	10075928	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	175.62
4/26/2016 12:00:00 AM	10075929	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	24.06
4/26/2016 12:00:00 AM	10075930	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	35.61
4/26/2016 12:00:00 AM	10075931	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	277.14
4/26/2016 12:00:00 AM	10075932	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	157.24
4/26/2016 12:00:00 AM	10075933	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	143.51
4/26/2016 12:00:00 AM	10075934	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	522.70
4/26/2016 12:00:00 AM	10075936	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	80,000.00
4/26/2016 12:00:00 AM	10075937	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/26/2016 12:00:00 AM	10075938	Hendrick, Lindsey Meredith.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/26/2016 12:00:00 AM	10075939	Orr, Katie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/26/2016 12:00:00 AM	10075940	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.02
4/26/2016 12:00:00 AM	10075940	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.18
4/26/2016 12:00:00 AM	10075940	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.18
4/26/2016 12:00:00 AM	10075940	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.43
4/26/2016 12:00:00 AM	10075940	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	2.16
4/26/2016 12:00:00 AM	10075940	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	47.83
4/26/2016 12:00:00 AM	10075940	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	686.40
4/26/2016 12:00:00 AM	10075941	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.41
4/26/2016 12:00:00 AM	10075941	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.41
4/26/2016 12:00:00 AM	10075941	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,564.54
4/26/2016 12:00:00 AM	10075941	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,081.65
4/26/2016 12:00:00 AM	10075945	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/26/2016 12:00:00 AM	10075945	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	91.49
4/26/2016 12:00:00 AM	10075948	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	96.00
4/26/2016 12:00:00 AM	10075949	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	88.09
4/26/2016 12:00:00 AM	10075949	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	96.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2016 12:00:00 AM	10075950	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	15.10
4/26/2016 12:00:00 AM	10075951	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	88.30
4/26/2016 12:00:00 AM	10075952	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	20.00
4/26/2016 12:00:00 AM	10075952	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	30.00
4/26/2016 12:00:00 AM	10075953	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	60.00
4/26/2016 12:00:00 AM	10075954	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	90.00
4/26/2016 12:00:00 AM	10075955	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	110.00
4/26/2016 12:00:00 AM	10075956	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
4/26/2016 12:00:00 AM	10075957	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	170.00
4/26/2016 12:00:00 AM	10075958	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
4/26/2016 12:00:00 AM	10075959	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	26.52
4/26/2016 12:00:00 AM	10075960	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	1,126.56
4/26/2016 12:00:00 AM	10075961	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,756.25
4/26/2016 12:00:00 AM	10075962	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	43.70
4/26/2016 12:00:00 AM	10075963	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	623.30
4/26/2016 12:00:00 AM	10075964	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	517.43
4/26/2016 12:00:00 AM	10075965	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	65.76
4/26/2016 12:00:00 AM	10075966	Utility Pole Solutions	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,000.00
4/26/2016 12:00:00 AM	10075967	Presort Plus Inc	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	150.00
4/26/2016 12:00:00 AM	10075967	Presort Plus Inc	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	206.54
4/26/2016 12:00:00 AM	10075968	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	38.16
4/26/2016 12:00:00 AM	10075971	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
4/26/2016 12:00:00 AM	10075972	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
4/26/2016 12:00:00 AM	10075973	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
4/26/2016 12:00:00 AM	10075974	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
4/26/2016 12:00:00 AM	10075975	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	39.93
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	164.44
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	539.18
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	626.62
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	753.08
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	971.59
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,714.69
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,258.45
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,001.41
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,082.37
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,954.50
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	10,976.77
4/26/2016 12:00:00 AM	10075976	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	55,467.76
4/26/2016 12:00:00 AM	10075977	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	One-day Meals	7.00
4/26/2016 12:00:00 AM	10075977	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	74.90
4/26/2016 12:00:00 AM	10075978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	90.00
4/26/2016 12:00:00 AM	10075978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	100.48
4/26/2016 12:00:00 AM	10075978	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	200.63
4/26/2016 12:00:00 AM	10075979	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Lodging In-State	325.44
4/26/2016 12:00:00 AM	10075980	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	101.70
4/26/2016 12:00:00 AM	10075981	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	299.60
4/26/2016 12:00:00 AM	10075982	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Other Transportation Costs In-	87.47
4/26/2016 12:00:00 AM	10075983	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	602.73
4/26/2016 12:00:00 AM	10075983	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,305.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2016 12:00:00 AM	10075984	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,052.00
4/26/2016 12:00:00 AM	QQ003328	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-326.35
4/26/2016 12:00:00 AM	QQ003328	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	151.46
4/26/2016 12:00:00 AM	QQ003328	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	174.89
4/27/2016 12:00:00 AM	F0029657	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/27/2016 12:00:00 AM	10075981	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	-149.80
4/27/2016 12:00:00 AM	10075999	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	210.00
4/27/2016 12:00:00 AM	10076000	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	60.00
4/27/2016 12:00:00 AM	10076001	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	60.00
4/27/2016 12:00:00 AM	10076002	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	104.50
4/27/2016 12:00:00 AM	10076003	Kaplan, Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	735.00
4/27/2016 12:00:00 AM	10076004	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	494.00
4/27/2016 12:00:00 AM	10076005	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	2.05
4/27/2016 12:00:00 AM	10076005	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	52.70
4/27/2016 12:00:00 AM	10076005	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	59.48
4/27/2016 12:00:00 AM	10076005	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	68.52
4/27/2016 12:00:00 AM	10076005	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	157.96
4/27/2016 12:00:00 AM	10076005	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	171.74
4/27/2016 12:00:00 AM	10076005	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	195.00
4/27/2016 12:00:00 AM	10076005	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	431.48
4/27/2016 12:00:00 AM	10076006	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	99.94
4/27/2016 12:00:00 AM	10076007	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	214.00
4/27/2016 12:00:00 AM	10076008	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
4/27/2016 12:00:00 AM	10076009	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	10.07
4/27/2016 12:00:00 AM	10076010	State of South Carolina	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	30.00
4/27/2016 12:00:00 AM	10076011	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076012	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076013	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076014	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076015	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076016	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076017	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076018	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076019	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/27/2016 12:00:00 AM	10076020	Aramark	Student Activities Funds	Student Activities	Student Services	Contractual Services	8,234.70
4/27/2016 12:00:00 AM	10076021	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	193.71
4/27/2016 12:00:00 AM	10076021	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	520.70
4/27/2016 12:00:00 AM	10076022	Aramark	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	243.00
4/27/2016 12:00:00 AM	10076023	Smith, Stan	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,785.00
4/27/2016 12:00:00 AM	10076024	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	156.65
4/27/2016 12:00:00 AM	10076025	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	74.90
4/27/2016 12:00:00 AM	10076026	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	85.60
4/27/2016 12:00:00 AM	10076027	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
4/27/2016 12:00:00 AM	10076027	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	475.00
4/27/2016 12:00:00 AM	10076028	WISH Internships	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,176.00
4/27/2016 12:00:00 AM	10076029	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	279.27
4/27/2016 12:00:00 AM	10076030	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	37.89
4/27/2016 12:00:00 AM	10076030	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging In-State	200.00
4/27/2016 12:00:00 AM	10076030	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	282.48
4/27/2016 12:00:00 AM	10076031	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	25.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2016 12:00:00 AM	10076032	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	10.30
4/27/2016 12:00:00 AM	10076032	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	50.78
4/27/2016 12:00:00 AM	10076032	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	139.70
4/27/2016 12:00:00 AM	10076032	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	208.65
4/27/2016 12:00:00 AM	10076033	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	87.00
4/27/2016 12:00:00 AM	10076033	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	96.00
4/27/2016 12:00:00 AM	10076033	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	742.48
4/27/2016 12:00:00 AM	10076034	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	77.74
4/27/2016 12:00:00 AM	10076035	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	66.34
4/27/2016 12:00:00 AM	10076036	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	29.43
4/27/2016 12:00:00 AM	10076037	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	190.48
4/27/2016 12:00:00 AM	10076037	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	343.17
4/27/2016 12:00:00 AM	10076038	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	66.34
4/27/2016 12:00:00 AM	10076039	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	10.80
4/27/2016 12:00:00 AM	10076040	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	177.63
4/27/2016 12:00:00 AM	10076041	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	155.66
4/27/2016 12:00:00 AM	10076042	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	64.74
4/27/2016 12:00:00 AM	10076042	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	144.00
4/27/2016 12:00:00 AM	10076042	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transport Costs Out-Of-S	188.30
4/27/2016 12:00:00 AM	10076043	Lander University Employee/Student	Designated General Funds	Visiting Scholars Internationa	Public Service	Meals In-State	24.00
4/27/2016 12:00:00 AM	10076044	Lander University Employee/Student	Designated General Funds	Visiting Scholars Internationa	Public Service	Meals In-State	96.00
4/27/2016 12:00:00 AM	10076045	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	21.99
4/27/2016 12:00:00 AM	10076046	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	127.06
4/27/2016 12:00:00 AM	10076047	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	32.00
4/27/2016 12:00:00 AM	10076047	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	74.90
4/27/2016 12:00:00 AM	10076047	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	83.59
4/27/2016 12:00:00 AM	10076048	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant	Research	Meals In-State	25.00
4/27/2016 12:00:00 AM	10076048	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant	Research	Lodging In-State	119.18
4/27/2016 12:00:00 AM	10076048	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant	Research	Mileage In-State	205.44
4/27/2016 12:00:00 AM	10076049	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	69.00
4/27/2016 12:00:00 AM	10076049	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	206.51
4/27/2016 12:00:00 AM	10076049	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	404.75
4/27/2016 12:00:00 AM	10076050	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	1,761.40
4/27/2016 12:00:00 AM	10076051	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Travel Out-Of-State	1,761.40
4/27/2016 12:00:00 AM	10076052	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	175.00
4/27/2016 12:00:00 AM	10076052	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	255.73
4/27/2016 12:00:00 AM	10076053	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	140.00
4/27/2016 12:00:00 AM	10076053	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	189.39
4/27/2016 12:00:00 AM	10076053	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Airfare Out-Of-State	203.00
4/27/2016 12:00:00 AM	10076054	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	849.06
4/27/2016 12:00:00 AM	10076055	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
4/27/2016 12:00:00 AM	10076056	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	16.00
4/27/2016 12:00:00 AM	10076057	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	39.06
4/27/2016 12:00:00 AM	10076058	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	37.00
4/27/2016 12:00:00 AM	10076058	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	156.74
4/27/2016 12:00:00 AM	10076059	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	13.00
4/27/2016 12:00:00 AM	10076060	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transport Costs Out-Of-S	65.30
4/27/2016 12:00:00 AM	10076060	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage Out-Of-State	77.04
4/27/2016 12:00:00 AM	10076060	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals Out-Of-State	105.00
4/27/2016 12:00:00 AM	10076060	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging Out-Of-State	772.89

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2016 12:00:00 AM	10076061	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	235.40
4/27/2016 12:00:00 AM	10076062	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	69.55
4/27/2016 12:00:00 AM	10076062	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	83.00
4/27/2016 12:00:00 AM	10076062	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	176.00
4/27/2016 12:00:00 AM	10076062	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,371.25
4/27/2016 12:00:00 AM	10076064	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	52.43
4/27/2016 12:00:00 AM	10076064	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	176.00
4/27/2016 12:00:00 AM	10076064	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,371.25
4/27/2016 12:00:00 AM	10076066	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	62.00
4/27/2016 12:00:00 AM	10076066	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	276.72
4/27/2016 12:00:00 AM	10076067	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
4/27/2016 12:00:00 AM	10076067	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	71.58
4/27/2016 12:00:00 AM	10076068	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals Out-Of-State	64.00
4/27/2016 12:00:00 AM	10076068	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Mileage Out-Of-State	107.00
4/27/2016 12:00:00 AM	10076068	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Lodging Out-Of-State	208.28
4/27/2016 12:00:00 AM	10076069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.00
4/27/2016 12:00:00 AM	10076069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	196.29
4/27/2016 12:00:00 AM	10076069	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	353.10
4/27/2016 12:00:00 AM	10076070	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	19.00
4/27/2016 12:00:00 AM	10076070	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	163.71
4/27/2016 12:00:00 AM	10076071	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	30.00
4/27/2016 12:00:00 AM	10076071	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	59.00
4/27/2016 12:00:00 AM	10076071	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	117.70
4/27/2016 12:00:00 AM	J0008500	Move overage to 210516	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Administrative Supplies	-63.96
4/27/2016 12:00:00 AM	J0008500	Expenditure overage from 210515	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Administrative Supplies	63.96
4/27/2016 12:00:00 AM	J0008500	March Sales and Use Tax Penalty	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	300.65
4/27/2016 12:00:00 AM	J0008500	April NPC Mthly Storage Subscriptio	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	392.24
4/27/2016 12:00:00 AM	J0008500	Feb. Sales and Use Tax Penalty	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	442.15
4/28/2016 12:00:00 AM	CR000134	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,290.43
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	20.00
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	39.68
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	49.42
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	54.62
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Rental Car In-State	83.25
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	97.07
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Rental Car In-State	108.18
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	108.64
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	164.13
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	174.82
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Rental Car In-State	176.49
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Rental Car In-State	200.76
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	202.07
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	287.52
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	314.08
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	414.66
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	440.74
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	449.67
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Rental Car In-State	503.21
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	511.70
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	551.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	619.69
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	689.06
4/28/2016 12:00:00 AM	CR000134	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,029.28
4/28/2016 12:00:00 AM	F0029684	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-49.00
4/28/2016 12:00:00 AM	F0029684	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-43.00
4/28/2016 12:00:00 AM	10076072	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
4/28/2016 12:00:00 AM	10076072	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	356.20
4/28/2016 12:00:00 AM	10076073	Thomas, Samuel Gregory.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/28/2016 12:00:00 AM	10076074	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/28/2016 12:00:00 AM	10076075	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
4/28/2016 12:00:00 AM	10076076	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	25.00
4/28/2016 12:00:00 AM	10076077	Valenzuela, Dominique	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	100.00
4/28/2016 12:00:00 AM	10076078	Cruz, Luis	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/28/2016 12:00:00 AM	10076079	Officiating Services LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	100.00
4/28/2016 12:00:00 AM	10076080	Banks, Hunter	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	200.00
4/28/2016 12:00:00 AM	10076081	Stanley, Chris	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
4/28/2016 12:00:00 AM	10076082	Sloan, T. R..	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
4/28/2016 12:00:00 AM	10076083	Spencer, Napoleon	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
4/28/2016 12:00:00 AM	10076084	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	37.00
4/28/2016 12:00:00 AM	10076084	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	75.54
4/28/2016 12:00:00 AM	10076085	Randy Pace	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	1,400.00
4/28/2016 12:00:00 AM	10076086	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	400.00
4/28/2016 12:00:00 AM	10076087	Thompson, Nancy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/28/2016 12:00:00 AM	10076088	Ramm, Jamie	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	100.00
4/28/2016 12:00:00 AM	10076089	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	33.90
4/28/2016 12:00:00 AM	10076090	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	250.00
4/28/2016 12:00:00 AM	10076091	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	50.00
4/28/2016 12:00:00 AM	10076092	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	250.00
4/28/2016 12:00:00 AM	10076093	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	50.00
4/28/2016 12:00:00 AM	10076094	IOS, LLC	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	3,377.16
4/28/2016 12:00:00 AM	10076095	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	215.00
4/28/2016 12:00:00 AM	10076095	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	670.00
4/28/2016 12:00:00 AM	10076096	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Lodging In-State	119.90
4/28/2016 12:00:00 AM	10076096	IOS, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	239.80
4/28/2016 12:00:00 AM	10076096	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	239.80
4/28/2016 12:00:00 AM	10076096	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	359.70
4/28/2016 12:00:00 AM	10076096	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	479.60
4/28/2016 12:00:00 AM	10076097	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	73.00
4/28/2016 12:00:00 AM	10076097	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	169.60
4/28/2016 12:00:00 AM	10076097	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	464.00
4/28/2016 12:00:00 AM	10076098	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,625.00
4/28/2016 12:00:00 AM	10076099	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	619.99
4/28/2016 12:00:00 AM	10076100	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	323.26
4/28/2016 12:00:00 AM	10076101	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
4/28/2016 12:00:00 AM	10076102	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Non-Capital Equipment	215.00
4/28/2016 12:00:00 AM	10076103	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	114.48
4/28/2016 12:00:00 AM	10076103	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,755.00
4/28/2016 12:00:00 AM	10076104	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-33.95
4/28/2016 12:00:00 AM	10076105	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.75
4/28/2016 12:00:00 AM	10076106	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	115.00



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4/28/2016 12:00:00 AM	10076106	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,400.10
4/28/2016 12:00:00 AM	10076107	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-37.40
4/28/2016 12:00:00 AM	10076108	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,483.20
4/28/2016 12:00:00 AM	10076109	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	163.18
4/28/2016 12:00:00 AM	10076110	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	129.47
4/28/2016 12:00:00 AM	10076111	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	415.52
4/28/2016 12:00:00 AM	10076112	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Mileage In-State	86.67
4/28/2016 12:00:00 AM	10076114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	120.00
4/28/2016 12:00:00 AM	10076115	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	19.87
4/28/2016 12:00:00 AM	10076115	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	89.91
4/28/2016 12:00:00 AM	10076115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	91.00
4/28/2016 12:00:00 AM	10076115	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.31
4/28/2016 12:00:00 AM	10076115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	99.48
4/28/2016 12:00:00 AM	10076115	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	185.00
4/28/2016 12:00:00 AM	10076116	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	319.72
4/28/2016 12:00:00 AM	10076119	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,135.11
4/28/2016 12:00:00 AM	10076120	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	160.00
4/28/2016 12:00:00 AM	10076121	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	1,200.00
4/28/2016 12:00:00 AM	10076122	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	215,480.08
4/28/2016 12:00:00 AM	10076123	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	36.97
4/28/2016 12:00:00 AM	10076124	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	400.00
4/28/2016 12:00:00 AM	10076125	Northland Cable TV	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Cable	167.50
4/28/2016 12:00:00 AM	10076126	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
4/28/2016 12:00:00 AM	10076127	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
4/28/2016 12:00:00 AM	10076128	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	35.24
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	36.85
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	40.02
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	59.97
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.02
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
4/28/2016 12:00:00 AM	10076129	Verizon Wireless	Unrestricted Current Funds	Dean of Enrollment Services	Student Services	Telephone	975.77
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	25.95
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	Dean of Enrollment Services	Student Services	Telephone	38.01
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
4/28/2016 12:00:00 AM	10076130	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.03

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2016 12:00:00 AM	I0076130	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
4/28/2016 12:00:00 AM	I0076130	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	59.95
4/28/2016 12:00:00 AM	I0076130	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
4/28/2016 12:00:00 AM	I0076130	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.02
4/28/2016 12:00:00 AM	I0076130	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
4/28/2016 12:00:00 AM	I0076130	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
4/28/2016 12:00:00 AM	I0076130	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
4/28/2016 12:00:00 AM	I0076131	Lewis, Logan S.	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	250.00
4/28/2016 12:00:00 AM	I0076132	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	250.00
4/28/2016 12:00:00 AM	I0076133	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	164,799.00
4/28/2016 12:00:00 AM	I0076134	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	40,124.61
4/28/2016 12:00:00 AM	I0076134	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	45,186.72
4/29/2016 12:00:00 AM	F0029698	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Lodging Out-Of-State	-246.34
4/29/2016 12:00:00 AM	F0029698	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
4/29/2016 12:00:00 AM	I0075911	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	-45,186.72
4/29/2016 12:00:00 AM	I0075911	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-40,124.61
4/29/2016 12:00:00 AM	I0076135	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	2,991.30
4/29/2016 12:00:00 AM	I0076136	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	39.70
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	0.18
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	1.02
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	1.32
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	2.25
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	2.99
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.58
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	5.10
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	6.12
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	10.04
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	11.76
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	13.98
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	16.15
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	16.98
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	20.39
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	37.55
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	46.50
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	50.00
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	84.95
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	102.75
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	150.00
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	233.00
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	650.00
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	896.01
4/30/2016 12:00:00 AM	J0008513	April 2016 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	1,085.00
4/30/2016 12:00:00 AM	J0008516	April 2016 Bearcat Water Charges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-145.80
4/30/2016 12:00:00 AM	J0008516	April 2016 Bearcat Water Charges	Unrestricted Current Funds	Enrollment Initiative	Student Services	Administrative Supplies	9.72
4/30/2016 12:00:00 AM	J0008516	April 2016 Bearcat Water Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	19.44
4/30/2016 12:00:00 AM	J0008516	April 2016 Bearcat Water Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	58.32
4/30/2016 12:00:00 AM	J0008517	TMS Jon O. Holloway CC006257	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	-400.00
4/30/2016 12:00:00 AM	J0008517	TMS Jon O. Holloway CC006257	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	400.00
4/30/2016 12:00:00 AM	J0008561	April 2016 Indirect Cost	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Indirect Cost Recovery	319.00
4/30/2016 12:00:00 AM	J0008571	Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2016 12:00:00 AM	J0008571	Garbage Service April 2016	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
4/30/2016 12:00:00 AM	J0008571	Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
4/30/2016 12:00:00 AM	J0008571	Garbage Service April 2016	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
4/30/2016 12:00:00 AM	J0008571	Garbage Service April 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,395.67
4/30/2016 12:00:00 AM	J0008571	Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,723.30
4/30/2016 12:00:00 AM	J0008571	Garbage Service April 2016	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,446.62
4/30/2016 12:00:00 AM	J0008571	Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,639.50
4/30/2016 12:00:00 AM	J0008583	April Low Balance Write off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	2.13
4/30/2016 12:00:00 AM	JS000563	Trans BK Cr Card Fees for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.89
4/30/2016 12:00:00 AM	JS000563	Trans BO Cr Card Fees for Apr	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	305.50
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,083.56
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.14
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	0.14
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.27
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.32
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.34
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	0.41
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Designated General Funds	Equestrian Operations	Public Service	Telephone	0.73
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	1.17
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	1.70
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.71
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Designated General Funds	Continuing Education	Instruction	Telephone	1.95
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	2.21
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	2.61
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	2.82
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	2.82
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	2.92
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	3.31
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	3.34
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	3.84
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	3.92
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	4.02
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	5.01
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	5.46
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	5.61
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	5.61
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Program Director	Student Services	Telephone	5.63
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	5.94
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	6.53
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	7.29
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	7.38
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	7.86
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Career Services	Student Services	Telephone	8.03
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	8.78
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	8.86
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	9.07
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	10.87
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	13.16
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	15.39
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Auxiliary Funds	Bookstore	Auxiliary	Telephone	16.89

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	17.35
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	ROTC	Academic Support	Telephone	17.59
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	18.08
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	18.68
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	20.99
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Student Activities Funds	Student Activities	Student Services	Telephone	21.76
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	21.94
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	22.20
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	23.15
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	24.40
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	24.53
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	25.00
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	28.84
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	28.96
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	30.66
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	32.16
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	32.44
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Library	Academic Support	Telephone	39.55
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Registrar	Student Services	Telephone	40.64
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	50.75
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	55.86
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	57.16
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Auxiliary Funds	Housing	Auxiliary	Telephone	61.48
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	87.08
4/30/2016 12:00:00 AM	JS000564	Telephone Charges April 2016	Auxiliary Funds	Food Service	Auxiliary	Telephone	88.25