

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2016 12:00:00 AM	F0029229	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.00
3/1/2016 12:00:00 AM	I0074971	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	391.40
3/1/2016 12:00:00 AM	I0074971	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	425.00
3/1/2016 12:00:00 AM	I0074973	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	2,750.00
3/1/2016 12:00:00 AM	I0074974	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	2,381.28
3/1/2016 12:00:00 AM	I0074976	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	97.90
3/1/2016 12:00:00 AM	I0074977	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	4,850.00
3/1/2016 12:00:00 AM	I0074978	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	97.90
3/1/2016 12:00:00 AM	I0074979	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	195.80
3/1/2016 12:00:00 AM	I0074980	BSN Sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	2,615.51
3/1/2016 12:00:00 AM	I0074981	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	195.80
3/1/2016 12:00:00 AM	I0074982	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Non-State Employee Travel	195.80
3/1/2016 12:00:00 AM	I0074983	Baymont Inn & Suites	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	316.80
3/1/2016 12:00:00 AM	I0074984	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,101.00
3/1/2016 12:00:00 AM	I0074985	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.82
3/1/2016 12:00:00 AM	I0074986	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,404.16
3/1/2016 12:00:00 AM	I0074987	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	570.72
3/1/2016 12:00:00 AM	I0074988	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	32.24
3/1/2016 12:00:00 AM	I0074989	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	55.10
3/1/2016 12:00:00 AM	I0074990	Greenwood Country Club	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	309.52
3/1/2016 12:00:00 AM	I0074991	University of South Carolina	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	195.00
3/1/2016 12:00:00 AM	I0074994	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	150.00
3/1/2016 12:00:00 AM	I0074995	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	500.00
3/1/2016 12:00:00 AM	I0074996	Lander University Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	3,200.00
3/1/2016 12:00:00 AM	I0074997	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	756.45
3/1/2016 12:00:00 AM	I0074998	Matheny, Tami	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	260.00
3/1/2016 12:00:00 AM	I0074999	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Registrations Out-Of-State	375.00
3/1/2016 12:00:00 AM	I0075000	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Lodging Out-Of-State	526.50
3/1/2016 12:00:00 AM	I0075001	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	1,887.15
3/1/2016 12:00:00 AM	I0075002	State of South Carolina	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	700.00
3/1/2016 12:00:00 AM	I0075003	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	269.67
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	40.23
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	165.83
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	538.11
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	753.83
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	870.86
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	978.89
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,290.25
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,265.36
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,035.22
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,074.25
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,737.97
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	14,192.88
3/1/2016 12:00:00 AM	I0075007	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	42,356.17
3/1/2016 12:00:00 AM	I0075008	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	716.59
3/1/2016 12:00:00 AM	I0075008	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,691.49
3/1/2016 12:00:00 AM	I0075009	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	205.26
3/1/2016 12:00:00 AM	I0075009	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	441.99
3/1/2016 12:00:00 AM	I0075009	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,534.36
3/1/2016 12:00:00 AM	I0075010	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2016 12:00:00 AM	J0008379	Accrued Interest reversal	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-136,675.00
3/1/2016 12:00:00 AM	J0008379	Accrued Interest reversal	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	-21,914.58
3/1/2016 12:00:00 AM	J0008379	Accrued Interest reversal	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	-18,453.65
3/1/2016 12:00:00 AM	J0008383	CO-HIGHER (INTERNATIONAL) LTD	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	12,000.00
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,321.03
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	0.70
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	3.43
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	5.30
3/1/2016 12:00:00 AM	QQ003314	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.65
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	9.43
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	11.80
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	30.29
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	33.00
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	581.16
3/1/2016 12:00:00 AM	QQ003314	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	638.27
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,321.03
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	0.70
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	3.43
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	5.30
3/1/2016 12:00:00 AM	QQ003315	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.65
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	9.43
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	11.80
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	30.29
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	33.00
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	581.16
3/1/2016 12:00:00 AM	QQ003315	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	638.27
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,321.03
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	0.70
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	3.43
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	5.30
3/1/2016 12:00:00 AM	QQ003316	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.65
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	9.43
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	11.80
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	30.29
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	33.00
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	581.16
3/1/2016 12:00:00 AM	QQ003316	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	638.27
3/2/2016 12:00:00 AM	F0029237	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
3/2/2016 12:00:00 AM	I0075011	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/2/2016 12:00:00 AM	I0075012	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,855.32
3/2/2016 12:00:00 AM	I0075013	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	3,500.00
3/2/2016 12:00:00 AM	I0075015	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	329.94
3/2/2016 12:00:00 AM	I0075016	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	286.56
3/2/2016 12:00:00 AM	I0075017	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	44.73
3/2/2016 12:00:00 AM	I0075018	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	71.66
3/2/2016 12:00:00 AM	I0075019	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.44
3/2/2016 12:00:00 AM	I0075020	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	113.99
3/2/2016 12:00:00 AM	I0075021	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	179.10
3/2/2016 12:00:00 AM	I0075022	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	144.65
3/2/2016 12:00:00 AM	I0075023	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	49.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2016 12:00:00 AM	I0075024	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	62.22
3/2/2016 12:00:00 AM	I0075025	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	91.08
3/2/2016 12:00:00 AM	I0075026	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	76.60
3/2/2016 12:00:00 AM	I0075027	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	57.60
3/2/2016 12:00:00 AM	I0075028	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.36
3/2/2016 12:00:00 AM	I0075029	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	79.09
3/2/2016 12:00:00 AM	I0075030	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	95.72
3/2/2016 12:00:00 AM	I0075031	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	239.94
3/2/2016 12:00:00 AM	I0075032	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,472.36
3/2/2016 12:00:00 AM	I0075033	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	436.02
3/2/2016 12:00:00 AM	I0075034	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	51.25
3/2/2016 12:00:00 AM	I0075035	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	122.48
3/2/2016 12:00:00 AM	I0075036	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	263.82
3/2/2016 12:00:00 AM	I0075037	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	147.14
3/2/2016 12:00:00 AM	I0075038	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	78.06
3/2/2016 12:00:00 AM	I0075039	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	315.94
3/2/2016 12:00:00 AM	I0075040	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	253.26
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.54
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	13.53
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.57
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.57
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	13.57
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.57
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.57
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.57
3/2/2016 12:00:00 AM	I0075041	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.57
3/2/2016 12:00:00 AM	I0075042	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	102.24
3/2/2016 12:00:00 AM	I0075043	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	615.33
3/2/2016 12:00:00 AM	I0075044	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	159.33
3/2/2016 12:00:00 AM	I0075045	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	110.78
3/2/2016 12:00:00 AM	I0075045	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	110.78
3/2/2016 12:00:00 AM	I0075046	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	24.18
3/2/2016 12:00:00 AM	I0075046	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.19
3/2/2016 12:00:00 AM	I0075047	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	85.18
3/2/2016 12:00:00 AM	I0075048	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	35.66
3/2/2016 12:00:00 AM	J0008392	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	-105.54
3/2/2016 12:00:00 AM	J0008392	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	105.54
3/3/2016 12:00:00 AM	I0073045	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	9,464.34
3/3/2016 12:00:00 AM	I0075049	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
3/3/2016 12:00:00 AM	I0075050	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	7,300.00
3/3/2016 12:00:00 AM	I0075051	The Lander Foundation	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	137.64
3/3/2016 12:00:00 AM	I0075052	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6,420.00
3/3/2016 12:00:00 AM	I0075053	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,000.00
3/3/2016 12:00:00 AM	I0075054	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	3,150.00
3/3/2016 12:00:00 AM	I0075055	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,200.00
3/3/2016 12:00:00 AM	I0075056	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
3/3/2016 12:00:00 AM	I0075057	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
3/3/2016 12:00:00 AM	I0075058	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	35.24
3/3/2016 12:00:00 AM	I0075060	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,178.15
3/3/2016 12:00:00 AM	I0075061	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,471.25

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3/3/2016 12:00:00 AM	I0075062	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	880.00
3/3/2016 12:00:00 AM	I0075063	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	511.46
3/3/2016 12:00:00 AM	I0075064	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,061.65
3/3/2016 12:00:00 AM	I0075065	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	21.40
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.35
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	9.61
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	13.25
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	22.35
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	30.27
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	31.77
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	47.36
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	47.56
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	48.60
3/3/2016 12:00:00 AM	I0075066	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	58.98
3/3/2016 12:00:00 AM	I0075068	The Lander Foundation	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lease of Property	1.00
3/3/2016 12:00:00 AM	I0075068	The Lander Foundation	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	1.00
3/3/2016 12:00:00 AM	I0075069	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	One-day Meals	12.00
3/3/2016 12:00:00 AM	I0075070	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	195.00
3/3/2016 12:00:00 AM	I0075071	Comm of Public Works	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Utilities, Electricity	5,877.54
3/3/2016 12:00:00 AM	I0075072	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	25.00
3/3/2016 12:00:00 AM	I0075072	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	262.04
3/3/2016 12:00:00 AM	I0075073	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,135.26
3/3/2016 12:00:00 AM	I0075074	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
3/3/2016 12:00:00 AM	I0075074	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
3/3/2016 12:00:00 AM	I0075075	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	463.85
3/3/2016 12:00:00 AM	I0075076	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/3/2016 12:00:00 AM	I0075077	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/3/2016 12:00:00 AM	I0075078	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/3/2016 12:00:00 AM	I0075079	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/3/2016 12:00:00 AM	I0075080	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Lodging Out-Of-State	0.48
3/3/2016 12:00:00 AM	I0075080	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals Out-Of-State	137.00
3/3/2016 12:00:00 AM	I0075080	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Mileage Out-Of-State	526.98
3/3/2016 12:00:00 AM	I0075081	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/3/2016 12:00:00 AM	I0075082	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals Out-Of-State	374.72
3/3/2016 12:00:00 AM	I0075084	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Lodging Out-Of-State	0.48
3/3/2016 12:00:00 AM	I0075084	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals Out-Of-State	137.00
3/3/2016 12:00:00 AM	I0075085	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	82.60
3/3/2016 12:00:00 AM	I0075085	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Travel Out-Of-State	1,150.00
3/3/2016 12:00:00 AM	I0075087	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	18.00
3/3/2016 12:00:00 AM	I0075088	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	7.00
3/3/2016 12:00:00 AM	I0075088	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	238.08
3/4/2016 12:00:00 AM	I0075089	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
3/4/2016 12:00:00 AM	QQ003317	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-478.45
3/4/2016 12:00:00 AM	QQ003317	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	22.71
3/4/2016 12:00:00 AM	QQ003317	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	52.81
3/4/2016 12:00:00 AM	QQ003317	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	402.93
3/7/2016 12:00:00 AM	I0075090	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
3/7/2016 12:00:00 AM	I0075091	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	119.00
3/7/2016 12:00:00 AM	I0075091	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	200.00
3/7/2016 12:00:00 AM	I0075091	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	368.17

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2016 12:00:00 AM	I0075091	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	594.84
3/7/2016 12:00:00 AM	I0075092	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	76.00
3/7/2016 12:00:00 AM	I0075093	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	75.00
3/7/2016 12:00:00 AM	I0075093	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	178.69
3/7/2016 12:00:00 AM	I0075094	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Other Transport Costs Out-Of-S	100.00
3/7/2016 12:00:00 AM	I0075094	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage Out-Of-State	529.65
3/7/2016 12:00:00 AM	I0075094	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	640.00
3/7/2016 12:00:00 AM	I0075096	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/7/2016 12:00:00 AM	I0075097	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/7/2016 12:00:00 AM	I0075099	Unique Art Service	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	292.84
3/7/2016 12:00:00 AM	I0075100	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	150.00
3/7/2016 12:00:00 AM	I0075101	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53.83
3/7/2016 12:00:00 AM	I0075102	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.50
3/7/2016 12:00:00 AM	I0075102	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	394.40
3/7/2016 12:00:00 AM	I0075103	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.40
3/7/2016 12:00:00 AM	I0075103	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,386.59
3/7/2016 12:00:00 AM	I0075104	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-713.49
3/7/2016 12:00:00 AM	I0075104	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-30.20
3/7/2016 12:00:00 AM	I0075105	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	221.75
3/7/2016 12:00:00 AM	I0075106	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,307.20
3/7/2016 12:00:00 AM	I0075107	Finagraph	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20.00
3/7/2016 12:00:00 AM	I0075108	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.20
3/7/2016 12:00:00 AM	I0075109	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/7/2016 12:00:00 AM	I0075109	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	197.15
3/7/2016 12:00:00 AM	I0075110	Spikeball Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
3/7/2016 12:00:00 AM	I0075111	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
3/7/2016 12:00:00 AM	I0075112	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	90.95
3/7/2016 12:00:00 AM	I0075113	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Lodging Out-Of-State	0.48
3/7/2016 12:00:00 AM	I0075113	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals Out-Of-State	137.00
3/7/2016 12:00:00 AM	I0075114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
3/7/2016 12:00:00 AM	I0075114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	101.65
3/7/2016 12:00:00 AM	I0075114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	320.40
3/7/2016 12:00:00 AM	R0018333	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	-97.90
3/8/2016 12:00:00 AM	I0075115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	55.00
3/8/2016 12:00:00 AM	I0075115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	69.50
3/8/2016 12:00:00 AM	I0075115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	160.00
3/8/2016 12:00:00 AM	I0075115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	425.00
3/8/2016 12:00:00 AM	I0075115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	545.00
3/8/2016 12:00:00 AM	I0075115	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	640.02
3/8/2016 12:00:00 AM	I0075116	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	17,377.92
3/8/2016 12:00:00 AM	I0075117	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,970.46
3/8/2016 12:00:00 AM	I0075118	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
3/8/2016 12:00:00 AM	I0075118	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	101.02
3/8/2016 12:00:00 AM	I0075118	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Registrations In-State	175.00
3/8/2016 12:00:00 AM	I0075118	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	207.58
3/8/2016 12:00:00 AM	I0075119	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	32.00
3/8/2016 12:00:00 AM	I0075119	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	101.02
3/8/2016 12:00:00 AM	I0075119	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations In-State	175.00
3/8/2016 12:00:00 AM	I0075119	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	194.93
3/8/2016 12:00:00 AM	I0075122	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	590.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2016 12:00:00 AM	I0075123	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	284.42
3/8/2016 12:00:00 AM	I0075124	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	251.34
3/8/2016 12:00:00 AM	I0075125	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	1,135.56
3/8/2016 12:00:00 AM	I0075128	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
3/8/2016 12:00:00 AM	I0075129	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	99.19
3/8/2016 12:00:00 AM	I0075130	Spintacular Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,000.00
3/8/2016 12:00:00 AM	I0075132	Mcalister, Rodney	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
3/8/2016 12:00:00 AM	I0075133	Campbell, Thomas Wayne.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/8/2016 12:00:00 AM	I0075134	Lane, Rixon	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	833.50
3/8/2016 12:00:00 AM	I0075134	Lane, Rixon	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	833.50
3/8/2016 12:00:00 AM	I0075135	KH Golf	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,275.00
3/8/2016 12:00:00 AM	I0075136	Lander University Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	376.05
3/8/2016 12:00:00 AM	I0075137	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	94.59
3/8/2016 12:00:00 AM	I0075138	Holiday Inn Express	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	391.60
3/8/2016 12:00:00 AM	I0075139	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	195.80
3/8/2016 12:00:00 AM	I0075140	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	88.81
3/8/2016 12:00:00 AM	I0075141	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	632.11
3/9/2016 12:00:00 AM	F0029301	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-109.49
3/9/2016 12:00:00 AM	I0073530	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	190.00
3/9/2016 12:00:00 AM	I0075142	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Meals In-State	13.59
3/9/2016 12:00:00 AM	I0075143	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Meals In-State	24.00
3/9/2016 12:00:00 AM	I0075144	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging Out-Of-State	746.43
3/9/2016 12:00:00 AM	I0075145	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	206.53
3/9/2016 12:00:00 AM	I0075146	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
3/9/2016 12:00:00 AM	I0075147	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	7.00
3/9/2016 12:00:00 AM	I0075148	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	67.77
3/9/2016 12:00:00 AM	I0075148	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	67.78
3/9/2016 12:00:00 AM	I0075149	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	118.45
3/9/2016 12:00:00 AM	I0075150	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	182.26
3/9/2016 12:00:00 AM	I0075151	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	770.31
3/9/2016 12:00:00 AM	I0075152	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	56.27
3/9/2016 12:00:00 AM	I0075153	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
3/9/2016 12:00:00 AM	I0075153	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
3/9/2016 12:00:00 AM	I0075153	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
3/9/2016 12:00:00 AM	I0075154	Ballentine, Jessica	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075155	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075156	Brewton, Theresa Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075157	Brownlee, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075158	Budreau, Terri	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075159	Burden, Leslie Dominick.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075160	Clark, Russell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075161	Cloninger, Natalie Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075162	Collins, Jamie Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075163	Cozart, Carla A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075164	Davis, Karen Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075165	Davis, Patricia Burriss.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075166	Duff, Lynn	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075167	Duncan, Dana Miller.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075168	Fields, Troy Edward.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075169	Greene, Rebecca Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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3/9/2016 12:00:00 AM	I0075170	Jackson, Angelia Kay.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075171	Jarrett, Jaime Skeens.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075172	Jolly, Gina Aaron.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075173	Koone, Linda Fleming.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075175	Lyons, Olivia Anne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075176	Marshall, Gay	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075177	McGovern, Tracie O.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075178	Mcmanus, Sherry R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075179	Rhodes, Sheila Hamilton.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075180	Rush, Stephanie Perkins.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075181	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
3/9/2016 12:00:00 AM	I0075182	Sanders, Aimee Speares.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075183	Simpson, Angie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075184	Smith, Allyson Sumner.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075185	Smith, Brian	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075186	Syswerda, Eric	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075187	Thompson, Susan	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
3/9/2016 12:00:00 AM	I0075188	Tommie, Danny	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075189	Vargo, Karen	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075190	Vickery, David Nathaniel.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/9/2016 12:00:00 AM	I0075191	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	242.99
3/9/2016 12:00:00 AM	I0075192	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	3,213.68
3/9/2016 12:00:00 AM	I0075193	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	504.17
3/9/2016 12:00:00 AM	I0075194	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	80.00
3/9/2016 12:00:00 AM	I0075195	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	90.00
3/9/2016 12:00:00 AM	I0075196	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	60.00
3/9/2016 12:00:00 AM	I0075197	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	10.00
3/9/2016 12:00:00 AM	I0075198	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	122.90
3/9/2016 12:00:00 AM	I0075213	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
3/9/2016 12:00:00 AM	I0075215	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,300.00
3/9/2016 12:00:00 AM	J0008401	Corr. Aramark (Senior Lunch) CC6005	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	-503.43
3/9/2016 12:00:00 AM	J0008401	Move Scantron Corp. to Science	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-431.42
3/9/2016 12:00:00 AM	J0008401	Corr. Aramark lunch for accreditors	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-404.15
3/9/2016 12:00:00 AM	J0008401	Corr. Shuttle Bus (bus for accred)	Unrestricted Current Funds	Dept of Nursing	Instruction	Bus Usage Charge	-200.00
3/9/2016 12:00:00 AM	J0008401	Corr. Figuerira print services	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-14.40
3/9/2016 12:00:00 AM	J0008401	Figuerira print services	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	14.40
3/9/2016 12:00:00 AM	J0008401	Shuttle Bus (bus for accreditors)	Unrestricted Current Funds	Annual Accreditation	Academic Support	Bus Usage Charge	200.00
3/9/2016 12:00:00 AM	J0008401	Aramark lunch for accreditors	Unrestricted Current Funds	Annual Accreditation	Academic Support	Administrative Supplies	404.15
3/9/2016 12:00:00 AM	J0008401	Scantron Corporation	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	431.42
3/9/2016 12:00:00 AM	J0008401	Aramark (Senior Luncheon) CC006005	Designated General Funds	Flu Shots	Public Service	Contractual Services	503.43
3/10/2016 12:00:00 AM	F0029313	BSN sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	-40.00
3/10/2016 12:00:00 AM	I0075219	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/10/2016 12:00:00 AM	I0075220	Metropolis Management and Entertain	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,350.00
3/10/2016 12:00:00 AM	I0075221	TEC-Bridge Education Opportunity, I	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	4,000.00
3/10/2016 12:00:00 AM	I0075222	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	807.36
3/10/2016 12:00:00 AM	I0075223	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	68.23
3/10/2016 12:00:00 AM	I0075224	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	787.00
3/10/2016 12:00:00 AM	I0075225	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	221.22
3/10/2016 12:00:00 AM	I0075226	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-383.37

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2016 12:00:00 AM	I0075227	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	507.37
3/10/2016 12:00:00 AM	I0075231	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	One-day Meals	7.00
3/10/2016 12:00:00 AM	I0075231	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	79.18
3/10/2016 12:00:00 AM	I0075232	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	63.00
3/10/2016 12:00:00 AM	I0075232	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	208.32
3/10/2016 12:00:00 AM	I0075233	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Other Transportation Costs In-	34.51
3/10/2016 12:00:00 AM	I0075233	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	70.00
3/10/2016 12:00:00 AM	I0075234	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	One-day Meals	13.00
3/10/2016 12:00:00 AM	I0075234	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	60.00
3/10/2016 12:00:00 AM	I0075234	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	82.93
3/10/2016 12:00:00 AM	I0075235	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	50.00
3/10/2016 12:00:00 AM	I0075235	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	174.95
3/10/2016 12:00:00 AM	I0075235	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	202.04
3/10/2016 12:00:00 AM	I0075236	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
3/10/2016 12:00:00 AM	I0075237	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
3/10/2016 12:00:00 AM	I0075237	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	494.55
3/10/2016 12:00:00 AM	I0075238	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
3/10/2016 12:00:00 AM	I0075238	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	156.05
3/10/2016 12:00:00 AM	I0075239	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	25.00
3/10/2016 12:00:00 AM	I0075239	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	98.79
3/10/2016 12:00:00 AM	I0075240	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
3/10/2016 12:00:00 AM	I0075240	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	97.90
3/11/2016 12:00:00 AM	I0075241	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	261.04
3/11/2016 12:00:00 AM	I0075241	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,656.27
3/11/2016 12:00:00 AM	I0075242	Presort Plus Inc	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	145.86
3/11/2016 12:00:00 AM	I0075243	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	509.23
3/11/2016 12:00:00 AM	I0075244	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,184.19
3/11/2016 12:00:00 AM	I0075245	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	117.32
3/11/2016 12:00:00 AM	I0075246	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	247.95
3/11/2016 12:00:00 AM	I0075247	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.85
3/11/2016 12:00:00 AM	I0075248	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	139.05
3/11/2016 12:00:00 AM	I0075249	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.06
3/11/2016 12:00:00 AM	I0075249	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.16
3/11/2016 12:00:00 AM	I0075249	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	1.26
3/11/2016 12:00:00 AM	I0075249	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	27.30
3/11/2016 12:00:00 AM	I0075249	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	667.75
3/11/2016 12:00:00 AM	I0075250	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	19.60
3/14/2016 12:00:00 AM	F0029331	Spr Bk Pederson	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-509.39
3/14/2016 12:00:00 AM	F0029331	Adj Bobby Bowers	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	-210.00
3/14/2016 12:00:00 AM	F0029331	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
3/14/2016 12:00:00 AM	F0029334	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-181.30
3/14/2016 12:00:00 AM	F0029334	Collection Cost W&F Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	68.15
3/14/2016 12:00:00 AM	I0075221	TEC-Bridge Education Opportunity, I	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	-4,000.00
3/14/2016 12:00:00 AM	I0075254	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	80.82
3/14/2016 12:00:00 AM	I0075255	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	31.37
3/14/2016 12:00:00 AM	I0075256	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	33.19
3/14/2016 12:00:00 AM	I0075256	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	33.20
3/14/2016 12:00:00 AM	I0075256	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	44.27
3/14/2016 12:00:00 AM	I0075256	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.65
3/14/2016 12:00:00 AM	I0075257	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/14/2016 12:00:00 AM	I0075258	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	45.69
3/14/2016 12:00:00 AM	I0075259	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
3/14/2016 12:00:00 AM	I0075259	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	216.48
3/14/2016 12:00:00 AM	I0075259	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	299.60
3/14/2016 12:00:00 AM	I0075260	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
3/14/2016 12:00:00 AM	I0075260	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	262.88
3/14/2016 12:00:00 AM	I0075261	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	13.91
3/14/2016 12:00:00 AM	I0075262	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	126.26
3/14/2016 12:00:00 AM	I0075263	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	126.26
3/14/2016 12:00:00 AM	I0075264	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	32.00
3/14/2016 12:00:00 AM	I0075264	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	174.34
3/14/2016 12:00:00 AM	I0075264	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	214.86
3/14/2016 12:00:00 AM	I0075265	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	32.00
3/14/2016 12:00:00 AM	I0075265	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	174.34
3/14/2016 12:00:00 AM	I0075266	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	76.00
3/14/2016 12:00:00 AM	I0075267	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	75.18
3/14/2016 12:00:00 AM	I0075268	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	555.91
3/14/2016 12:00:00 AM	I0075269	J Puckett Enterprises LLC DBA Rep R	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Machinery, equip., & other	8,868.44
3/14/2016 12:00:00 AM	I0075270	Indiana University	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	3,900.00
3/14/2016 12:00:00 AM	I0075271	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	3,530.00
3/14/2016 12:00:00 AM	J0008410	Printed material sales	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.94
3/15/2016 12:00:00 AM	F0029345	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
3/15/2016 12:00:00 AM	I0075272	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,200.00
3/15/2016 12:00:00 AM	I0075275	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	481.00
3/15/2016 12:00:00 AM	I0075275	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,439.02
3/15/2016 12:00:00 AM	I0075276	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	2.28
3/15/2016 12:00:00 AM	I0075278	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	25.00
3/15/2016 12:00:00 AM	I0075278	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	163.40
3/15/2016 12:00:00 AM	I0075278	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	206.51
3/15/2016 12:00:00 AM	I0075279	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	32.00
3/15/2016 12:00:00 AM	I0075279	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	89.88
3/15/2016 12:00:00 AM	I0075279	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
3/15/2016 12:00:00 AM	I0075279	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	161.37
3/15/2016 12:00:00 AM	I0075282	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	789.51
3/15/2016 12:00:00 AM	I0075283	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.00
3/15/2016 12:00:00 AM	I0075284	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	270.17
3/15/2016 12:00:00 AM	I0075285	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	320.09
3/15/2016 12:00:00 AM	I0075286	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car Out-Of-State	439.56
3/15/2016 12:00:00 AM	I0075287	Majestic Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	3,420.50
3/15/2016 12:00:00 AM	I0075288	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	962.00
3/15/2016 12:00:00 AM	I0075289	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	616.66
3/15/2016 12:00:00 AM	I0075290	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
3/15/2016 12:00:00 AM	I0075291	Lander University Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	1,725.28
3/15/2016 12:00:00 AM	I0075292	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	46.68
3/15/2016 12:00:00 AM	I0075292	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	56.71
3/15/2016 12:00:00 AM	I0075292	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	151.00
3/15/2016 12:00:00 AM	I0075292	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	431.70
3/15/2016 12:00:00 AM	I0075292	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	479.36
3/15/2016 12:00:00 AM	I0075293	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	762.50
3/15/2016 12:00:00 AM	QQ003318	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-545.93

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/15/2016 12:00:00 AM	QQ003318	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	171.02
3/15/2016 12:00:00 AM	QQ003318	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	186.42
3/15/2016 12:00:00 AM	QQ003318	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	188.49
3/16/2016 12:00:00 AM	I0075294	Hasley and Associates	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Furniture	6,460.96
3/16/2016 12:00:00 AM	I0075295	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/16/2016 12:00:00 AM	I0075296	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	96.30
3/16/2016 12:00:00 AM	I0075297	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	48.15
3/16/2016 12:00:00 AM	I0075298	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/16/2016 12:00:00 AM	I0075299	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	64.00
3/16/2016 12:00:00 AM	I0075299	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	157.18
3/16/2016 12:00:00 AM	I0075299	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	480.43
3/16/2016 12:00:00 AM	I0075300	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	25.00
3/16/2016 12:00:00 AM	I0075300	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	90.95
3/16/2016 12:00:00 AM	I0075300	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
3/16/2016 12:00:00 AM	I0075301	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/16/2016 12:00:00 AM	I0075302	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/16/2016 12:00:00 AM	I0075303	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	269.64
3/16/2016 12:00:00 AM	I0075304	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	13.00
3/16/2016 12:00:00 AM	I0075304	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	80.00
3/16/2016 12:00:00 AM	I0075304	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	136.82
3/16/2016 12:00:00 AM	I0075304	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	198.97
3/16/2016 12:00:00 AM	I0075305	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	133.75
3/16/2016 12:00:00 AM	I0075306	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/16/2016 12:00:00 AM	I0075307	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/16/2016 12:00:00 AM	I0075308	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	31.80
3/16/2016 12:00:00 AM	I0075308	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
3/16/2016 12:00:00 AM	I0075308	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	57.78
3/16/2016 12:00:00 AM	I0075309	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	25.00
3/16/2016 12:00:00 AM	I0075309	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	122.58
3/16/2016 12:00:00 AM	I0075310	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	26.00
3/16/2016 12:00:00 AM	I0075311	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
3/16/2016 12:00:00 AM	I0075313	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	24.00
3/16/2016 12:00:00 AM	I0075314	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	292,220.14
3/16/2016 12:00:00 AM	I0075315	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	12.00
3/16/2016 12:00:00 AM	I0075316	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	12.00
3/16/2016 12:00:00 AM	I0075317	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	24.00
3/16/2016 12:00:00 AM	I0075318	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
3/16/2016 12:00:00 AM	I0075318	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
3/16/2016 12:00:00 AM	I0075319	Lander University Employee/Student	Unrestricted Current Funds	Enrollment Initiative	Student Services	Moving Expenses	2,264.75
3/16/2016 12:00:00 AM	I0075322	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	14.00
3/16/2016 12:00:00 AM	I0075323	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	14.00
3/16/2016 12:00:00 AM	I0075324	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	14.00
3/16/2016 12:00:00 AM	I0075325	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Lodging Out-Of-State	314.61
3/16/2016 12:00:00 AM	I0075326	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Lodging Out-Of-State	3,016.16
3/16/2016 12:00:00 AM	I0075327	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,645.52
3/16/2016 12:00:00 AM	I0075328	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	52.50
3/16/2016 12:00:00 AM	I0075329	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	390.35
3/16/2016 12:00:00 AM	I0075330	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	110.66
3/16/2016 12:00:00 AM	I0075331	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	115.57
3/16/2016 12:00:00 AM	I0075332	Greenwood County	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	600.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2016 12:00:00 AM	I0075333	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Meals In-State	31.00
3/16/2016 12:00:00 AM	I0075333	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	131.08
3/16/2016 12:00:00 AM	I0075334	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
3/16/2016 12:00:00 AM	I0075334	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,167.30
3/16/2016 12:00:00 AM	I0075335	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	242.37
3/16/2016 12:00:00 AM	I0075336	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13.77
3/16/2016 12:00:00 AM	I0075337	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.17
3/16/2016 12:00:00 AM	I0075338	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	188.97
3/16/2016 12:00:00 AM	I0075340	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.84
3/16/2016 12:00:00 AM	I0075341	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	141.55
3/16/2016 12:00:00 AM	I0075342	Matheny, Tami	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	630.00
3/16/2016 12:00:00 AM	I0075343	Williamson, Michael	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	500.00
3/16/2016 12:00:00 AM	I0075344	Rose, Travis	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	500.00
3/16/2016 12:00:00 AM	I0075345	Dodd, Suzanne	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
3/16/2016 12:00:00 AM	I0075346	Puma, John	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/16/2016 12:00:00 AM	I0075347	Ramicone, Perry	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/16/2016 12:00:00 AM	I0075348	Alpha Kappa Delta	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	35.00
3/16/2016 12:00:00 AM	I0075350	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	200.00
3/16/2016 12:00:00 AM	I0075351	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.34
3/16/2016 12:00:00 AM	I0075351	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.34
3/16/2016 12:00:00 AM	I0075351	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,562.12
3/16/2016 12:00:00 AM	I0075351	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,076.88
3/16/2016 12:00:00 AM	J0008420	reverse stevens duplicate charge	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	-172.69
3/16/2016 12:00:00 AM	J0008420	reverse mathis duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-122.13
3/16/2016 12:00:00 AM	J0008420	reverse haigh duplicate charge	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	-116.00
3/16/2016 12:00:00 AM	J0008420	reverse smith duplicate charge	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	-84.78
3/16/2016 12:00:00 AM	J0008420	reverse greene duplicate charge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-75.34
3/16/2016 12:00:00 AM	J0008420	reverse wood duplicate charge	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	-65.50
3/16/2016 12:00:00 AM	J0008420	reverse pederson duplicate charge	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	-57.11
3/16/2016 12:00:00 AM	J0008420	reverse fezler duplicate charge	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	-56.01
3/16/2016 12:00:00 AM	J0008420	reverse garron duplicate charge	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	-55.50
3/16/2016 12:00:00 AM	J0008420	reverse south duplicate charge	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	-53.05
3/16/2016 12:00:00 AM	J0008420	reverse stoner duplicate charge	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	-48.36
3/16/2016 12:00:00 AM	J0008420	reverse smith duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-47.85
3/16/2016 12:00:00 AM	J0008420	reverse covar duplicate charge	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	-40.20
3/16/2016 12:00:00 AM	J0008420	Reverse bello duplicate charge	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	-39.05
3/16/2016 12:00:00 AM	J0008420	reverse shorter duplicate charge	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	-37.35
3/16/2016 12:00:00 AM	J0008420	reverse dill duplicate charge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-35.89
3/16/2016 12:00:00 AM	J0008420	reverse mcmillan duplicate charge	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	-33.48
3/16/2016 12:00:00 AM	J0008420	reverse dill duplicate charge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-31.88
3/16/2016 12:00:00 AM	J0008420	reverse young duplicate charge	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	-30.00
3/16/2016 12:00:00 AM	J0008420	reverse constant duplicate charge	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	-26.85
3/16/2016 12:00:00 AM	J0008420	reverse wells duplicate charge	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	-24.38
3/16/2016 12:00:00 AM	J0008420	reverse briggs duplicate charge	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	-24.36
3/16/2016 12:00:00 AM	J0008420	reverse grund duplicate charge	Designated General Funds	Continuing Education	Instruction	Internal Expenses	-24.10
3/16/2016 12:00:00 AM	J0008420	reverse guinn duplicate charge	Student Activities Funds	University Program Council	Student Services	Internal Expenses	-23.75
3/16/2016 12:00:00 AM	J0008420	Reverse braaten duplicate charge	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	-23.05
3/16/2016 12:00:00 AM	J0008420	reverse scott duplicate charge	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	-22.49
3/16/2016 12:00:00 AM	J0008420	reverse drake duplicate charge	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	-18.80
3/16/2016 12:00:00 AM	J0008420	reverse stoner duplicate charge	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	-18.36

**Lander University Transparency Report
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2016 12:00:00 AM	J0008420	reverse brewer duplicate charge	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	-18.00
3/16/2016 12:00:00 AM	J0008420	reverse morgan duplicate charge	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	-15.68
3/16/2016 12:00:00 AM	J0008420	reverse thompson duplicate charge	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	-15.10
3/16/2016 12:00:00 AM	J0008420	reverse nygro duplicate charge	Student Activities Funds	University Program Council	Student Services	Internal Expenses	-13.50
3/16/2016 12:00:00 AM	J0008420	reverse braaten duplicate charge	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	-12.60
3/16/2016 12:00:00 AM	J0008420	reverse wieki duplicate charge	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	-11.00
3/16/2016 12:00:00 AM	J0008420	reverse tipp duplicate charge	Student Activities Funds	University Program Council	Student Services	Internal Expenses	-10.20
3/16/2016 12:00:00 AM	J0008420	reverse cooley duplicate charge	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	-10.20
3/16/2016 12:00:00 AM	J0008420	reverse brewer duplicate charge	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	-9.88
3/16/2016 12:00:00 AM	J0008420	Reverse bello duplicate charge	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	-9.50
3/16/2016 12:00:00 AM	J0008420	reverse peppers duplicate charge	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	-8.16
3/16/2016 12:00:00 AM	J0008420	reverse lawrence duplicate charge	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	-7.20
3/16/2016 12:00:00 AM	J0008420	reverse nygro duplicate charge	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	-7.16
3/16/2016 12:00:00 AM	J0008420	reverse knight duplicate charge	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	-6.10
3/16/2016 12:00:00 AM	J0008420	reverse pilgrim duplicate charge	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	-5.50
3/16/2016 12:00:00 AM	J0008420	reverse fezler duplicate charge	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	-5.00
3/16/2016 12:00:00 AM	J0008420	reverse pilgrim duplicate charge	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	-4.65
3/16/2016 12:00:00 AM	J0008420	reverse lotze duplicate charge	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	-4.56
3/16/2016 12:00:00 AM	J0008420	reverse phipps duplicate charge	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	-4.36
3/16/2016 12:00:00 AM	J0008420	reverse gossett duplicate charge	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	-4.36
3/16/2016 12:00:00 AM	J0008420	reverse shannon duplicate charge	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	-4.36
3/16/2016 12:00:00 AM	J0008420	reverse cochran duplicate charge	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	-3.00
3/16/2016 12:00:00 AM	J0008420	reverse dill duplicate charge	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	-2.70
3/16/2016 12:00:00 AM	J0008420	reverse phipps duplicate charge	Student Activities Funds	University Program Council	Student Services	Internal Expenses	-2.70
3/16/2016 12:00:00 AM	J0008420	reverse fezler duplicate charge	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	-2.50
3/16/2016 12:00:00 AM	J0008420	reverse greene duplicate charge	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	-2.25
3/16/2016 12:00:00 AM	J0008420	reverse craton duplicate charge	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	-2.16
3/16/2016 12:00:00 AM	J0008420	reverse kidd duplicate charge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-1.71
3/16/2016 12:00:00 AM	J0008420	reverse griggs duplicate charge	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	-1.50
3/16/2016 12:00:00 AM	J0008420	reverse deal duplicate charge	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	-1.13
3/16/2016 12:00:00 AM	J0008420	reverse myers duplicate charge	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	-0.71
3/16/2016 12:00:00 AM	J0008420	reverse myers duplicate charge	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	-0.51
3/16/2016 12:00:00 AM	J0008420	reverse scott duplicate charge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-0.46
3/16/2016 12:00:00 AM	J0008420	reverse thompson duplicate charge	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	-0.30
3/16/2016 12:00:00 AM	J0008420	Reverse QQ003272 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	1,645.97
3/16/2016 12:00:00 AM	J0008421	Reverse diff of sales tax adjust.	Unrestricted Current Funds	General Institution	Institutional Support	Sales Tax Discount	1,268.29
3/16/2016 12:00:00 AM	J0008421	Reverse J0008262 tax adjustment	Auxiliary Funds	Bookstore	Auxiliary	Sales Tax Discount	4,057.86
3/16/2016 12:00:00 AM	J0008422	reverse stoner duplicate charge	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	-581.16
3/16/2016 12:00:00 AM	J0008422	reverse smith duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-334.76
3/16/2016 12:00:00 AM	J0008422	reverse mathis duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-182.93
3/16/2016 12:00:00 AM	J0008422	reverse price duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-52.40
3/16/2016 12:00:00 AM	J0008422	reverse jones duplicate charge	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	-33.00
3/16/2016 12:00:00 AM	J0008422	reverse lawrence duplicate charge	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	-30.29
3/16/2016 12:00:00 AM	J0008422	reverse smith duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-25.00
3/16/2016 12:00:00 AM	J0008422	reverse smith duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-25.00
3/16/2016 12:00:00 AM	J0008422	reverse roller duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-18.18
3/16/2016 12:00:00 AM	J0008422	reverse constant duplicate charge	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	-11.80
3/16/2016 12:00:00 AM	J0008422	reverse bello duplicate charge	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	-9.43
3/16/2016 12:00:00 AM	J0008422	reverse hancock duplicate charge	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	-7.65
3/16/2016 12:00:00 AM	J0008422	reverse aliffi duplicate charge	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	-5.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2016 12:00:00 AM	J0008422	reverse brandon duplicate charge	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	-3.43
3/16/2016 12:00:00 AM	J0008422	reverse dill duplicate charge	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	-0.70
3/16/2016 12:00:00 AM	J0008422	reverse QQ003314 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	1,321.03
3/16/2016 12:00:00 AM	J0008423	reverse stoner duplicate charge	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	-581.16
3/16/2016 12:00:00 AM	J0008423	reverse smith duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-384.76
3/16/2016 12:00:00 AM	J0008423	reverse mathis duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-182.93
3/16/2016 12:00:00 AM	J0008423	reverse price duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-52.40
3/16/2016 12:00:00 AM	J0008423	reverse jones duplicate charge	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	-33.00
3/16/2016 12:00:00 AM	J0008423	reverse lawrence duplicate charge	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	-30.29
3/16/2016 12:00:00 AM	J0008423	reverse roller duplicate charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-18.18
3/16/2016 12:00:00 AM	J0008423	reverse constant duplicate charge	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	-11.80
3/16/2016 12:00:00 AM	J0008423	reverse bello duplicate charge	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	-9.43
3/16/2016 12:00:00 AM	J0008423	reverse hancock duplicate charge	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	-7.65
3/16/2016 12:00:00 AM	J0008423	reverse aliffi duplicate charge	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	-5.30
3/16/2016 12:00:00 AM	J0008423	reverse brandon duplicate charge	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	-3.43
3/16/2016 12:00:00 AM	J0008423	reverse dill duplicate charge	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	-0.70
3/16/2016 12:00:00 AM	J0008423	Reverse QQ003315 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	1,321.03
3/16/2016 12:00:00 AM	J0008424	reverse red lab manual duplicate ch	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	-240.30
3/16/2016 12:00:00 AM	J0008424	reverse myers duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-125.61
3/16/2016 12:00:00 AM	J0008424	reverse figueira duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-91.76
3/16/2016 12:00:00 AM	J0008424	reverse rausch duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-47.79
3/16/2016 12:00:00 AM	J0008424	reverse lee duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-44.07
3/16/2016 12:00:00 AM	J0008424	reverse south duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-33.45
3/16/2016 12:00:00 AM	J0008424	reverse ramsey duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-31.03
3/16/2016 12:00:00 AM	J0008424	reverse cromer duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-27.74
3/16/2016 12:00:00 AM	J0008424	reverse lee duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-25.99
3/16/2016 12:00:00 AM	J0008424	reverse daugherty duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-25.42
3/16/2016 12:00:00 AM	J0008424	reverse sisiam duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-23.59
3/16/2016 12:00:00 AM	J0008424	reverse myers duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-23.58
3/16/2016 12:00:00 AM	J0008424	reverse cooley duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-18.00
3/16/2016 12:00:00 AM	J0008424	reverse coats duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-17.67
3/16/2016 12:00:00 AM	J0008424	reverse witherspoon duplicate charg	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-15.45
3/16/2016 12:00:00 AM	J0008424	reverse floyd duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-13.62
3/16/2016 12:00:00 AM	J0008424	reverse hynes duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-13.44
3/16/2016 12:00:00 AM	J0008424	reverse wharton duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-12.33
3/16/2016 12:00:00 AM	J0008424	reverse mcdowell duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-12.20
3/16/2016 12:00:00 AM	J0008424	reverse dahlberg duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-10.29
3/16/2016 12:00:00 AM	J0008424	reverse south duplicate charge	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	-8.69
3/16/2016 12:00:00 AM	J0008424	reverse witherspoon duplicate chr	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-6.30
3/16/2016 12:00:00 AM	J0008424	reverse wharton duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-5.16
3/16/2016 12:00:00 AM	J0008424	reverse south duplicate charge	Designated General Funds	Flu Shots	Public Service	Internal Expenses	-4.50
3/16/2016 12:00:00 AM	J0008424	reverse figueria duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-3.60
3/16/2016 12:00:00 AM	J0008424	reverse figuerira duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-3.60
3/16/2016 12:00:00 AM	J0008424	reverse rusch duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-3.00
3/16/2016 12:00:00 AM	J0008424	reverse mcdowell duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-1.89
3/16/2016 12:00:00 AM	J0008424	reverse witherspoon duplicate char	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-1.50
3/16/2016 12:00:00 AM	J0008424	Reverse QQ003273 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	891.57
3/16/2016 12:00:00 AM	J0008425	reverse red lab manual duplicate ch	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	-240.30
3/16/2016 12:00:00 AM	J0008425	reverse myers duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-125.61
3/16/2016 12:00:00 AM	J0008425	reverse figueira duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-91.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2016 12:00:00 AM	J0008425	reverse rausch duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-47.79
3/16/2016 12:00:00 AM	J0008425	reverse lee duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-44.07
3/16/2016 12:00:00 AM	J0008425	reverse south duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-33.45
3/16/2016 12:00:00 AM	J0008425	reverse ramsey duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-31.03
3/16/2016 12:00:00 AM	J0008425	reverse cromer duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-27.74
3/16/2016 12:00:00 AM	J0008425	reverse lee duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-25.99
3/16/2016 12:00:00 AM	J0008425	reverse daugherty duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-25.42
3/16/2016 12:00:00 AM	J0008425	reverse sisiam duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-23.59
3/16/2016 12:00:00 AM	J0008425	reverse myers duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-23.58
3/16/2016 12:00:00 AM	J0008425	reverse witherspoon duplicate charg	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-23.25
3/16/2016 12:00:00 AM	J0008425	reverse cooley duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-18.00
3/16/2016 12:00:00 AM	J0008425	reverse coats duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-17.67
3/16/2016 12:00:00 AM	J0008425	reverse floyd duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-13.62
3/16/2016 12:00:00 AM	J0008425	reverse hynes duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-13.44
3/16/2016 12:00:00 AM	J0008425	reverse wharton duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-12.33
3/16/2016 12:00:00 AM	J0008425	reverse mcdowell duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-12.20
3/16/2016 12:00:00 AM	J0008425	reverse dahlberg duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-10.29
3/16/2016 12:00:00 AM	J0008425	reverse south duplicate charge	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	-8.69
3/16/2016 12:00:00 AM	J0008425	reverse wharton duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-5.16
3/16/2016 12:00:00 AM	J0008425	reverse south duplicate charge	Designated General Funds	Flu Shots	Public Service	Internal Expenses	-4.50
3/16/2016 12:00:00 AM	J0008425	reverse figuerira duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-3.60
3/16/2016 12:00:00 AM	J0008425	reverse figueria duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-3.60
3/16/2016 12:00:00 AM	J0008425	reverse rusch duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-3.00
3/16/2016 12:00:00 AM	J0008425	reverse mcdowell duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-1.89
3/16/2016 12:00:00 AM	J0008425	Reverse QQ003274 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	891.57
3/16/2016 12:00:00 AM	J0008426	reverse red lab manual dup charge	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	-240.30
3/16/2016 12:00:00 AM	J0008426	reverse myers duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-125.61
3/16/2016 12:00:00 AM	J0008426	reverse figueira duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-91.76
3/16/2016 12:00:00 AM	J0008426	reverse rausch duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-47.79
3/16/2016 12:00:00 AM	J0008426	reverse south duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-33.45
3/16/2016 12:00:00 AM	J0008426	reverse lee duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-31.96
3/16/2016 12:00:00 AM	J0008426	reverse ramsey duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-31.03
3/16/2016 12:00:00 AM	J0008426	reverse cromer duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-27.74
3/16/2016 12:00:00 AM	J0008426	reverse lee duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-25.99
3/16/2016 12:00:00 AM	J0008426	reverse daugherty duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-25.42
3/16/2016 12:00:00 AM	J0008426	reverse sisiam duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-23.59
3/16/2016 12:00:00 AM	J0008426	reverse myers duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-23.58
3/16/2016 12:00:00 AM	J0008426	rev witherspoon duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-23.25
3/16/2016 12:00:00 AM	J0008426	reverse cooley duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-18.00
3/16/2016 12:00:00 AM	J0008426	reverse coats duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-17.67
3/16/2016 12:00:00 AM	J0008426	reverse floyd duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-13.62
3/16/2016 12:00:00 AM	J0008426	reverse hynes duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-13.44
3/16/2016 12:00:00 AM	J0008426	reverse wharton duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-12.33
3/16/2016 12:00:00 AM	J0008426	reverse mcdowell duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-12.20
3/16/2016 12:00:00 AM	J0008426	reverse leeduplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-12.11
3/16/2016 12:00:00 AM	J0008426	reverse dahlberg duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-10.29
3/16/2016 12:00:00 AM	J0008426	reverse south duplicate charge	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	-8.69
3/16/2016 12:00:00 AM	J0008426	reverse wharton duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-5.16
3/16/2016 12:00:00 AM	J0008426	reverse south duplicate charge	Designated General Funds	Flu Shots	Public Service	Internal Expenses	-4.50
3/16/2016 12:00:00 AM	J0008426	reverse figueria duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-3.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2016 12:00:00 AM	J0008426	reverse figuerira duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-3.60
3/16/2016 12:00:00 AM	J0008426	reverse rusch duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-3.00
3/16/2016 12:00:00 AM	J0008426	reverse mcdowell duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-1.89
3/16/2016 12:00:00 AM	J0008426	Reverse QQ003275 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	891.57
3/16/2016 12:00:00 AM	J0008427	reverse riddle wind duplicate char	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-92.33
3/16/2016 12:00:00 AM	J0008427	reverse riddle emerging duplicate c	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-79.14
3/16/2016 12:00:00 AM	J0008427	reverse riddle fals list duplicate	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-76.30
3/16/2016 12:00:00 AM	J0008427	reverse acorn duplicate charge	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-72.48
3/16/2016 12:00:00 AM	J0008427	reverse riddle viola duplicate char	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-54.81
3/16/2016 12:00:00 AM	J0008427	reverse riddle singers duplicate ch	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-43.20
3/16/2016 12:00:00 AM	J0008427	reverse wald duplicate charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-41.01
3/16/2016 12:00:00 AM	J0008427	reverse keener duplicate charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-24.65
3/16/2016 12:00:00 AM	J0008427	reverse nix duplicate charge	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-23.46
3/16/2016 12:00:00 AM	J0008427	reverse gardiner duplicate charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-22.58
3/16/2016 12:00:00 AM	J0008427	reverse riddle ad rate duplicate ch	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-21.30
3/16/2016 12:00:00 AM	J0008427	reverse lenti duplicate charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-17.90
3/16/2016 12:00:00 AM	J0008427	reverse gardiner duplicate charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-16.93
3/16/2016 12:00:00 AM	J0008427	reverse riddle donation dupl charg	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-16.50
3/16/2016 12:00:00 AM	J0008427	reverse riddle moliere duplicate ch	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-11.85
3/16/2016 12:00:00 AM	J0008427	reverse riddle wind dupciate char	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-9.45
3/16/2016 12:00:00 AM	J0008427	reversr riddle viola duplicate char	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-8.50
3/16/2016 12:00:00 AM	J0008427	reverse starnes duplicate charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-8.37
3/16/2016 12:00:00 AM	J0008427	reverse riddle poster duplicate cha	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-8.37
3/16/2016 12:00:00 AM	J0008427	reverse crutcher duplicate charge	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-7.16
3/16/2016 12:00:00 AM	J0008427	reverse snyder duplicate charge	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-6.48
3/16/2016 12:00:00 AM	J0008427	reverse bassett duplicate charge	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-6.41
3/16/2016 12:00:00 AM	J0008427	reverse holloway duplicate charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-6.25
3/16/2016 12:00:00 AM	J0008427	reverse cleveland duplicate charge	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-5.52
3/16/2016 12:00:00 AM	J0008427	reverse kelley duplicate charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-4.88
3/16/2016 12:00:00 AM	J0008427	reverse slagle duplicate charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-4.50
3/16/2016 12:00:00 AM	J0008427	reverse jackson duplicate charge	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-4.40
3/16/2016 12:00:00 AM	J0008427	reverse snipes duplicate charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-4.26
3/16/2016 12:00:00 AM	J0008427	reverse noonkester duplicate charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-4.16
3/16/2016 12:00:00 AM	J0008427	reverse riddle recital duplicate ch	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-3.00
3/16/2016 12:00:00 AM	J0008427	reverse riddle lamination duplic ch	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-3.00
3/16/2016 12:00:00 AM	J0008427	reverse neufeld duplicate charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-2.76
3/16/2016 12:00:00 AM	J0008427	reverse gardiner duplicate charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-1.29
3/16/2016 12:00:00 AM	J0008427	reverse holloway duplicate charge	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	-0.75
3/16/2016 12:00:00 AM	J0008427	reverse riddle wind duplicate charg	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-0.54
3/16/2016 12:00:00 AM	J0008427	reverse riddle wind dupciate charg	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-0.27
3/16/2016 12:00:00 AM	J0008427	reverse riddle mliere duplicate ch	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-0.27
3/16/2016 12:00:00 AM	J0008427	reverse riddle emerging dupl charg	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-0.27
3/16/2016 12:00:00 AM	J0008427	Reverse QQ003281 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	715.30
3/16/2016 12:00:00 AM	J0008428	reverse santandreu duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-86.86
3/16/2016 12:00:00 AM	J0008428	reverse stowe duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-69.54
3/16/2016 12:00:00 AM	J0008428	reverse chen duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-65.17
3/16/2016 12:00:00 AM	J0008428	reverse uttley duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-59.15
3/16/2016 12:00:00 AM	J0008428	reverse tolbart duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-57.91
3/16/2016 12:00:00 AM	J0008428	reverse richburg duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-54.87
3/16/2016 12:00:00 AM	J0008428	reverse harrison duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-41.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2016 12:00:00 AM	J0008428	reverse miller duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-34.28
3/16/2016 12:00:00 AM	J0008428	reverse brooks duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-34.21
3/16/2016 12:00:00 AM	J0008428	reverse shurden duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-27.06
3/16/2016 12:00:00 AM	J0008428	reverse carson duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-24.16
3/16/2016 12:00:00 AM	J0008428	reverse mcmillan duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-23.09
3/16/2016 12:00:00 AM	J0008428	reverse kinsella duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-19.11
3/16/2016 12:00:00 AM	J0008428	reverse healy duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-16.33
3/16/2016 12:00:00 AM	J0008428	reverse callison duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-12.86
3/16/2016 12:00:00 AM	J0008428	reverse merritt duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-10.65
3/16/2016 12:00:00 AM	J0008428	reverse chapman duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-6.04
3/16/2016 12:00:00 AM	J0008428	reverse russ duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-3.84
3/16/2016 12:00:00 AM	J0008428	reverse vinson duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-1.65
3/16/2016 12:00:00 AM	J0008428	reverse QQ003276 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	648.36
3/16/2016 12:00:00 AM	J0008429	reverse santandreu duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-86.86
3/16/2016 12:00:00 AM	J0008429	reverse stowe duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-69.54
3/16/2016 12:00:00 AM	J0008429	reverse chen duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-65.17
3/16/2016 12:00:00 AM	J0008429	reverse tolbart duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-57.91
3/16/2016 12:00:00 AM	J0008429	reverse richburg duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-54.87
3/16/2016 12:00:00 AM	J0008429	reverse uttley duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-53.86
3/16/2016 12:00:00 AM	J0008429	reverse harrison duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-41.58
3/16/2016 12:00:00 AM	J0008429	reverse miller duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-34.28
3/16/2016 12:00:00 AM	J0008429	reverse brooks duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-34.21
3/16/2016 12:00:00 AM	J0008429	reverse shurden duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-27.06
3/16/2016 12:00:00 AM	J0008429	reverse carson duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-24.16
3/16/2016 12:00:00 AM	J0008429	reverse mcmillan duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-23.09
3/16/2016 12:00:00 AM	J0008429	reverse kinsella duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-19.11
3/16/2016 12:00:00 AM	J0008429	reverse healy duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-16.33
3/16/2016 12:00:00 AM	J0008429	reverse callison duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-12.86
3/16/2016 12:00:00 AM	J0008429	reverse merritt duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-10.65
3/16/2016 12:00:00 AM	J0008429	reverse chapman duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-6.04
3/16/2016 12:00:00 AM	J0008429	reverse uttley v	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-5.29
3/16/2016 12:00:00 AM	J0008429	reverse russ duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-3.84
3/16/2016 12:00:00 AM	J0008429	reverse vinson duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-1.65
3/16/2016 12:00:00 AM	J0008429	Reverse QQ003277 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	648.36
3/16/2016 12:00:00 AM	J0008430	reverse ervin language manual dupli	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-80.68
3/16/2016 12:00:00 AM	J0008430	reverse noonkester duplicate charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-55.76
3/16/2016 12:00:00 AM	J0008430	reverse rausch 201 reading pkt dupl	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-51.04
3/16/2016 12:00:00 AM	J0008430	reverse champion duplicate charge	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-50.40
3/16/2016 12:00:00 AM	J0008430	reverse cromer duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-42.74
3/16/2016 12:00:00 AM	J0008430	reverse drew duplicate charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-27.00
3/16/2016 12:00:00 AM	J0008430	reverse gobble duplicate charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-26.39
3/16/2016 12:00:00 AM	J0008430	reverse taylor duplicate charge	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-22.95
3/16/2016 12:00:00 AM	J0008430	reverse fernandez duplicate charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-22.38
3/16/2016 12:00:00 AM	J0008430	reverse daugherty duplicate charge	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-17.75
3/16/2016 12:00:00 AM	J0008430	reverse uttley duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-11.73
3/16/2016 12:00:00 AM	J0008430	reverse tolbart duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-7.62
3/16/2016 12:00:00 AM	J0008430	reverse uttley duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-7.06
3/16/2016 12:00:00 AM	J0008430	reverse chapman duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-6.60
3/16/2016 12:00:00 AM	J0008430	reverse cuenin duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-5.76
3/16/2016 12:00:00 AM	J0008430	reverse mentley duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-4.73

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2016 12:00:00 AM	J0008430	reverse chpman duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-3.91
3/16/2016 12:00:00 AM	J0008430	reverse crutcher duplicate charge	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-3.08
3/16/2016 12:00:00 AM	J0008430	reverse coats duplicate charge	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-3.00
3/16/2016 12:00:00 AM	J0008430	reverse parrilla duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-2.97
3/16/2016 12:00:00 AM	J0008430	reverse hammond duplicate charge	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-2.97
3/16/2016 12:00:00 AM	J0008430	reverse miller duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-1.84
3/16/2016 12:00:00 AM	J0008430	reverse craton duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-1.68
3/16/2016 12:00:00 AM	J0008430	reverse aga duplicate charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-0.96
3/16/2016 12:00:00 AM	J0008430	reverse bello duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-0.18
3/16/2016 12:00:00 AM	J0008430	Reverse QQ003259 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	461.18
3/16/2016 12:00:00 AM	J0008431	reverse floyd document reader dupli	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-173.02
3/16/2016 12:00:00 AM	J0008431	reverse wood duplicate charge	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	-68.09
3/16/2016 12:00:00 AM	J0008431	reverse cuenin duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-58.73
3/16/2016 12:00:00 AM	J0008431	reverse anderson duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-29.15
3/16/2016 12:00:00 AM	J0008431	reverse bello duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-23.86
3/16/2016 12:00:00 AM	J0008431	reverse mentley duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-16.30
3/16/2016 12:00:00 AM	J0008431	reverse bello duplicate charge	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	-8.57
3/16/2016 12:00:00 AM	J0008431	reverse jameson duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-7.58
3/16/2016 12:00:00 AM	J0008431	reverse england duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-5.43
3/16/2016 12:00:00 AM	J0008431	reverse love duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-5.00
3/16/2016 12:00:00 AM	J0008431	reverse anerson duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-4.68
3/16/2016 12:00:00 AM	J0008431	reverse lopes duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-4.50
3/16/2016 12:00:00 AM	J0008431	reverse corbitt duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-4.08
3/16/2016 12:00:00 AM	J0008431	reverse rojas duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-2.63
3/16/2016 12:00:00 AM	J0008431	reverse raines duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-2.10
3/16/2016 12:00:00 AM	J0008431	reverse bnello duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-1.87
3/16/2016 12:00:00 AM	J0008431	reverse mentley duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-1.62
3/16/2016 12:00:00 AM	J0008431	reverse barnette duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-1.56
3/16/2016 12:00:00 AM	J0008431	Reverse QQ003264 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	418.77
3/16/2016 12:00:00 AM	J0008432	reverse bello duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-57.56
3/16/2016 12:00:00 AM	J0008432	reverse cuenin duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-52.54
3/16/2016 12:00:00 AM	J0008432	reverse parrilla duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-47.09
3/16/2016 12:00:00 AM	J0008432	reverse jameson duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-38.57
3/16/2016 12:00:00 AM	J0008432	reverse corbitt duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-35.63
3/16/2016 12:00:00 AM	J0008432	reverse anderson duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-35.07
3/16/2016 12:00:00 AM	J0008432	reverse england duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-30.62
3/16/2016 12:00:00 AM	J0008432	reverse lopes duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-30.28
3/16/2016 12:00:00 AM	J0008432	reverse barnette duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-23.51
3/16/2016 12:00:00 AM	J0008432	reverse craton duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-17.83
3/16/2016 12:00:00 AM	J0008432	reverse raines duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-13.31
3/16/2016 12:00:00 AM	J0008432	reverse mentley duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-11.06
3/16/2016 12:00:00 AM	J0008432	reverse mclendon duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-6.89
3/16/2016 12:00:00 AM	J0008432	reverse love duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-6.20
3/16/2016 12:00:00 AM	J0008432	reverse knight duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-4.49
3/16/2016 12:00:00 AM	J0008432	reverse rtaines duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-3.95
3/16/2016 12:00:00 AM	J0008432	reverse pasrilla duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-3.09
3/16/2016 12:00:00 AM	J0008432	Reverse QQ003279 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	417.69
3/16/2016 12:00:00 AM	J0008433	reverse richburg duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-51.00
3/16/2016 12:00:00 AM	J0008433	reverse santandreu duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-38.77
3/16/2016 12:00:00 AM	J0008433	reverse chen duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-33.33

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2016 12:00:00 AM	J0008433	reverse mcmillan duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-32.14
3/16/2016 12:00:00 AM	J0008433	reverse stowe duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-31.60
3/16/2016 12:00:00 AM	J0008433	reverse kinsella duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-30.16
3/16/2016 12:00:00 AM	J0008433	reverse moore duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-27.66
3/16/2016 12:00:00 AM	J0008433	reverse brooks duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-26.28
3/16/2016 12:00:00 AM	J0008433	reverse chambers duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-24.84
3/16/2016 12:00:00 AM	J0008433	reverse johnson duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-18.35
3/16/2016 12:00:00 AM	J0008433	reverse kupka duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-18.20
3/16/2016 12:00:00 AM	J0008433	reverse tolbart duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-15.54
3/16/2016 12:00:00 AM	J0008433	reverse harrison duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-11.06
3/16/2016 12:00:00 AM	J0008433	reverse mlinar duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-9.36
3/16/2016 12:00:00 AM	J0008433	reverse uttley duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-9.00
3/16/2016 12:00:00 AM	J0008433	reverse brizek duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-8.78
3/16/2016 12:00:00 AM	J0008433	reverse treeter duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-8.40
3/16/2016 12:00:00 AM	J0008433	reverse merritt duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-7.80
3/16/2016 12:00:00 AM	J0008433	reverse russ duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-5.82
3/16/2016 12:00:00 AM	J0008433	reverse chapman duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-4.20
3/16/2016 12:00:00 AM	J0008433	Reverse QQ003257 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	412.29
3/16/2016 12:00:00 AM	J0008434	reverse fernandez duplicate charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-87.34
3/16/2016 12:00:00 AM	J0008434	reverse barton duplicate charge	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-52.56
3/16/2016 12:00:00 AM	J0008434	reverse chapman duplicate charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-48.74
3/16/2016 12:00:00 AM	J0008434	reverse champion duplicate charge	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-33.08
3/16/2016 12:00:00 AM	J0008434	reverse ervin duplicate charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-17.75
3/16/2016 12:00:00 AM	J0008434	reverse parrilla duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-16.74
3/16/2016 12:00:00 AM	J0008434	reverse riddle duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	-3.00
3/16/2016 12:00:00 AM	J0008434	reverse blackwell duplicate charge	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-1.80
3/16/2016 12:00:00 AM	J0008434	reverse nielsen duplicate charge	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-1.76
3/16/2016 12:00:00 AM	J0008434	reverse taylor duplicate charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-1.43
3/16/2016 12:00:00 AM	J0008434	reverse floyd duplicate charge	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-0.18
3/16/2016 12:00:00 AM	J0008434	Reverse QQ003256 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	264.38
3/16/2016 12:00:00 AM	J0008435	reverse anderson duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-44.16
3/16/2016 12:00:00 AM	J0008435	reverse cuenin duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-39.10
3/16/2016 12:00:00 AM	J0008435	reverse corbitt duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-24.23
3/16/2016 12:00:00 AM	J0008435	reverse parrilla duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-22.22
3/16/2016 12:00:00 AM	J0008435	reverse lopes duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-20.69
3/16/2016 12:00:00 AM	J0008435	reverse jameson duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-16.40
3/16/2016 12:00:00 AM	J0008435	reverse raines duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-16.27
3/16/2016 12:00:00 AM	J0008435	reverse barnette duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-13.56
3/16/2016 12:00:00 AM	J0008435	reverse bello duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-13.49
3/16/2016 12:00:00 AM	J0008435	reverse knight duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-13.00
3/16/2016 12:00:00 AM	J0008435	reverse craton duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-10.01
3/16/2016 12:00:00 AM	J0008435	reverse andrson duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-4.95
3/16/2016 12:00:00 AM	J0008435	reverse mentley duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-2.97
3/16/2016 12:00:00 AM	J0008435	reverse england duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-2.75
3/16/2016 12:00:00 AM	J0008435	reverse baggett duplicate charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-1.80
3/16/2016 12:00:00 AM	J0008435	Reverse QQ003284 duplicate charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	245.60
3/17/2016 12:00:00 AM	I0075312	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	181.30
3/17/2016 12:00:00 AM	I0075353	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	272.58
3/17/2016 12:00:00 AM	I0075354	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-68.15
3/17/2016 12:00:00 AM	I0075355	Flappers Comedy	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,450.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/17/2016 12:00:00 AM	I0075356	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	250.00
3/17/2016 12:00:00 AM	I0075357	Hoffman, Amos	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	250.00
3/17/2016 12:00:00 AM	I0075358	Martin, Glynis	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	250.00
3/17/2016 12:00:00 AM	I0075359	Boozer, Danny	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	250.00
3/17/2016 12:00:00 AM	J0008436	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Other Transport Costs Out-Of-S	-82.00
3/17/2016 12:00:00 AM	J0008436	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transport Costs Out-Of-S	82.00
3/18/2016 12:00:00 AM	I0075360	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	298.89
3/18/2016 12:00:00 AM	I0075361	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	3,793.00
3/18/2016 12:00:00 AM	I0075361	Encore Technology Group LLC	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Contractual Services	14,062.00
3/18/2016 12:00:00 AM	QQ003319	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-197.32
3/18/2016 12:00:00 AM	QQ003319	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	197.32
3/21/2016 12:00:00 AM	F0029385	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-14.00
3/21/2016 12:00:00 AM	J0008440	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Foreign	-100.00
3/21/2016 12:00:00 AM	J0008440	Reclass to 240300	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-22.58
3/21/2016 12:00:00 AM	J0008440	Reclass to 133100	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-14.99
3/21/2016 12:00:00 AM	J0008440	Reclass to 240450	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-2.58
3/21/2016 12:00:00 AM	J0008440	Reclass fr 240100	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	2.58
3/21/2016 12:00:00 AM	J0008440	Reclass fr 240100	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	14.99
3/21/2016 12:00:00 AM	J0008440	Reclass fr 240000	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	22.58
3/21/2016 12:00:00 AM	J0008440	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Foreign	100.00
3/22/2016 12:00:00 AM	I0003846	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	-126.26
3/22/2016 12:00:00 AM	I0003846	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-75.59
3/22/2016 12:00:00 AM	BC000153	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-1,031.25
3/22/2016 12:00:00 AM	BC000153	3/9/2016 Greenwood SC	Unrestricted Current Funds	Alumni Office	Institutional Support	Bus Usage Charge	31.25
3/22/2016 12:00:00 AM	BC000153	3/21/2016 Greenwood SC	Unrestricted Current Funds	Office of the President	Institutional Support	Bus Usage Charge	200.00
3/22/2016 12:00:00 AM	BC000153	2/25/2016 Greenwood SC	Student Activities Funds	Student Activities	Student Services	Bus Usage Charge	200.00
3/22/2016 12:00:00 AM	BC000153	1/5/2016 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
3/22/2016 12:00:00 AM	BC000153	3/24/2016 Greenwood SC	Unrestricted Current Funds	Athletic Director	Student Services	Bus Usage Charge	200.00
3/22/2016 12:00:00 AM	BC000153	12/12/2015 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
3/22/2016 12:00:00 AM	I0075363	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	28.07
3/22/2016 12:00:00 AM	I0075363	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	65.81
3/22/2016 12:00:00 AM	I0075363	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	115.00
3/22/2016 12:00:00 AM	I0075363	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	176.00
3/22/2016 12:00:00 AM	I0075363	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	190.48
3/22/2016 12:00:00 AM	I0075363	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	210.10
3/22/2016 12:00:00 AM	I0075363	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	317.84
3/22/2016 12:00:00 AM	I0075363	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	391.23
3/22/2016 12:00:00 AM	I0075364	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
3/22/2016 12:00:00 AM	I0075364	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	120.91
3/22/2016 12:00:00 AM	I0075365	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	5.00
3/22/2016 12:00:00 AM	I0075365	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	87.00
3/22/2016 12:00:00 AM	I0075366	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	6.00
3/22/2016 12:00:00 AM	I0075366	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
3/22/2016 12:00:00 AM	I0075367	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transport Costs Out-Of-S	5.00
3/22/2016 12:00:00 AM	I0075367	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	32.00
3/22/2016 12:00:00 AM	I0075367	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	107.35
3/22/2016 12:00:00 AM	I0075368	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	64.00
3/22/2016 12:00:00 AM	I0075368	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	189.44
3/22/2016 12:00:00 AM	I0075368	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	255.23
3/22/2016 12:00:00 AM	I0075369	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	22.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/22/2016 12:00:00 AM	I0075371	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/22/2016 12:00:00 AM	I0075371	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	91.49
3/22/2016 12:00:00 AM	I0075372	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/22/2016 12:00:00 AM	I0075372	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	209.72
3/22/2016 12:00:00 AM	I0075373	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	98.87
3/22/2016 12:00:00 AM	I0075374	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	98.87
3/22/2016 12:00:00 AM	I0075376	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	20.00
3/22/2016 12:00:00 AM	I0075376	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	120.38
3/22/2016 12:00:00 AM	I0075377	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	3,176.82
3/22/2016 12:00:00 AM	I0075378	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	21.94
3/22/2016 12:00:00 AM	I0075379	NRP of the Carolinas, Inc.	Designated General Funds	NCAA Reimbursement Funds	Student Services	Administrative Supplies	1,060.00
3/22/2016 12:00:00 AM	I0075380	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	73.26
3/22/2016 12:00:00 AM	I0075381	Encore Technology Group LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	877.50
3/22/2016 12:00:00 AM	I0075382	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	3,585.97
3/22/2016 12:00:00 AM	I0075383	Unique Art Service	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	37.10
3/22/2016 12:00:00 AM	I0075384	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Dues/Memberships	1,500.00
3/22/2016 12:00:00 AM	I0075385	Replay Systems Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	477.00
3/22/2016 12:00:00 AM	I0075386	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	2,921.00
3/22/2016 12:00:00 AM	I0075390	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	67.80
3/22/2016 12:00:00 AM	I0075391	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
3/22/2016 12:00:00 AM	I0075392	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	250,835.83
3/22/2016 12:00:00 AM	I0075393	F3 Concepts LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Furniture	12,195.30
3/22/2016 12:00:00 AM	I0075394	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	4,582.06
3/22/2016 12:00:00 AM	QQ003320	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-486.99
3/22/2016 12:00:00 AM	QQ003320	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	86.02
3/22/2016 12:00:00 AM	QQ003320	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	129.09
3/22/2016 12:00:00 AM	QQ003320	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	271.88
3/23/2016 12:00:00 AM	F0029398	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-36.49
3/23/2016 12:00:00 AM	F0029401	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	-941.27
3/23/2016 12:00:00 AM	I0075395	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/23/2016 12:00:00 AM	I0075396	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/23/2016 12:00:00 AM	I0075397	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	12.74
3/23/2016 12:00:00 AM	I0075397	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	25.00
3/23/2016 12:00:00 AM	I0075397	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	65.81
3/23/2016 12:00:00 AM	I0075397	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	83.22
3/23/2016 12:00:00 AM	I0075397	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	87.26
3/23/2016 12:00:00 AM	I0075397	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	107.26
3/23/2016 12:00:00 AM	I0075397	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	290.14
3/23/2016 12:00:00 AM	I0075397	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	303.48
3/23/2016 12:00:00 AM	I0075398	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals Out-Of-State	32.00
3/23/2016 12:00:00 AM	I0075399	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	17.13
3/23/2016 12:00:00 AM	I0075399	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	25.13
3/23/2016 12:00:00 AM	I0075399	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
3/23/2016 12:00:00 AM	I0075399	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	374.10
3/23/2016 12:00:00 AM	I0075399	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Registrations Out-Of-State	840.87
3/23/2016 12:00:00 AM	I0075400	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
3/23/2016 12:00:00 AM	I0075401	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	89.95
3/23/2016 12:00:00 AM	I0075401	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	128.00
3/23/2016 12:00:00 AM	I0075401	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	190.45
3/23/2016 12:00:00 AM	I0075401	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	391.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2016 12:00:00 AM	I0075401	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	450.00
3/23/2016 12:00:00 AM	I0075401	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	514.67
3/23/2016 12:00:00 AM	I0075402	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	90.09
3/23/2016 12:00:00 AM	I0075403	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	57.00
3/23/2016 12:00:00 AM	I0075403	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	233.20
3/23/2016 12:00:00 AM	I0075404	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	80.25
3/23/2016 12:00:00 AM	I0075405	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Other Transport Costs Out-Of-S	26.28
3/23/2016 12:00:00 AM	I0075405	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	92.00
3/23/2016 12:00:00 AM	I0075405	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	208.28
3/23/2016 12:00:00 AM	I0075406	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals Out-Of-State	41.00
3/23/2016 12:00:00 AM	I0075406	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	152.09
3/23/2016 12:00:00 AM	I0075406	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	169.72
3/23/2016 12:00:00 AM	I0075407	Majestic Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	1,046.50
3/23/2016 12:00:00 AM	I0075408	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	2.49
3/23/2016 12:00:00 AM	I0075408	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	96.00
3/23/2016 12:00:00 AM	I0075408	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	142.00
3/23/2016 12:00:00 AM	I0075408	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	181.90
3/23/2016 12:00:00 AM	I0075408	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Academic Support	Airfare Out-Of-State	190.48
3/23/2016 12:00:00 AM	I0075408	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	246.40
3/23/2016 12:00:00 AM	I0075408	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	350.00
3/23/2016 12:00:00 AM	I0075408	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	391.23
3/23/2016 12:00:00 AM	I0075409	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	73.00
3/23/2016 12:00:00 AM	I0075409	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage Out-Of-State	86.65
3/23/2016 12:00:00 AM	I0075409	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	119.37
3/23/2016 12:00:00 AM	I0075409	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	190.48
3/23/2016 12:00:00 AM	I0075409	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	195.61
3/23/2016 12:00:00 AM	I0075410	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	12.81
3/23/2016 12:00:00 AM	I0075410	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	37.00
3/23/2016 12:00:00 AM	I0075410	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	100.00
3/23/2016 12:00:00 AM	I0075410	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	112.06
3/23/2016 12:00:00 AM	I0075411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	13.89
3/23/2016 12:00:00 AM	I0075411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	42.22
3/23/2016 12:00:00 AM	I0075411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	43.00
3/23/2016 12:00:00 AM	I0075411	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	45.00
3/23/2016 12:00:00 AM	I0075411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	190.48
3/23/2016 12:00:00 AM	I0075411	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	218.84
3/23/2016 12:00:00 AM	I0075412	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Meals Out-Of-State	73.00
3/23/2016 12:00:00 AM	I0075412	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Registrations Out-Of-State	175.00
3/23/2016 12:00:00 AM	I0075413	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Meals Out-Of-State	73.00
3/23/2016 12:00:00 AM	I0075413	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Registrations Out-Of-State	110.00
3/23/2016 12:00:00 AM	I0075413	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Lodging Out-Of-State	226.00
3/23/2016 12:00:00 AM	I0075413	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Mileage Out-Of-State	643.44
3/23/2016 12:00:00 AM	I0075414	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/23/2016 12:00:00 AM	I0075415	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/23/2016 12:00:00 AM	I0075416	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/23/2016 12:00:00 AM	I0075417	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/23/2016 12:00:00 AM	I0075418	Dell Marketing L P	Unrestricted Current Funds	Academic Computer Support	Academic Support	Machinery, equip., & other	4,154.29
3/23/2016 12:00:00 AM	I0075418	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	4,154.30
3/23/2016 12:00:00 AM	I0075418	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	4,154.30
3/23/2016 12:00:00 AM	I0075419	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	795.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2016 12:00:00 AM	J0008443	To 139030 To correct I0074711	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	-2,669.00
3/23/2016 12:00:00 AM	J0008443	Fm 139020 To correct I0074711	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	2,669.00
3/24/2016 12:00:00 AM	CR000133	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-26,958.54
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	29.53
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	38.80
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	50.60
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Rental Car In-State	97.19
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	103.04
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	178.68
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	201.18
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Rental Car In-State	212.39
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Rental Car In-State	263.47
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	291.14
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Rental Car In-State	319.49
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	398.56
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	422.90
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	648.76
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	802.18
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	816.67
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	827.74
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,071.74
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	1,184.53
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,605.26
3/24/2016 12:00:00 AM	CR000133	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	17,394.69
3/24/2016 12:00:00 AM	I0075420	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	7.57
3/24/2016 12:00:00 AM	I0075420	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	9.54
3/24/2016 12:00:00 AM	I0075420	Petty Cash Slips	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	12.00
3/24/2016 12:00:00 AM	I0075420	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	15.97
3/24/2016 12:00:00 AM	I0075420	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	47.16
3/24/2016 12:00:00 AM	I0075420	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	52.24
3/24/2016 12:00:00 AM	I0075420	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	137.00
3/24/2016 12:00:00 AM	I0075420	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	199.51
3/24/2016 12:00:00 AM	I0075421	Lander University Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	75.00
3/24/2016 12:00:00 AM	I0075422	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	968.22
3/24/2016 12:00:00 AM	I0075423	Wideman, Eric Ralph.	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	150.00
3/24/2016 12:00:00 AM	I0075424	Shockley, Blake	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	150.00
3/24/2016 12:00:00 AM	I0075425	Collins, Joe	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	150.00
3/24/2016 12:00:00 AM	I0075426	McClinton, Wesley	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	150.00
3/24/2016 12:00:00 AM	I0075427	Kay, William Guyton.	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	150.00
3/24/2016 12:00:00 AM	I0075428	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	1,132.11
3/24/2016 12:00:00 AM	I0075429	Greenwood Partnership Alliance	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	20,000.00
3/24/2016 12:00:00 AM	I0075430	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	4,701.25
3/24/2016 12:00:00 AM	I0075431	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	50.00
3/24/2016 12:00:00 AM	I0075431	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	195.81
3/24/2016 12:00:00 AM	I0075431	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	273.64
3/24/2016 12:00:00 AM	I0075432	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	112.35
3/24/2016 12:00:00 AM	I0075433	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	26.75
3/24/2016 12:00:00 AM	I0075434	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals Out-Of-State	33.50
3/24/2016 12:00:00 AM	I0075434	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	33.50
3/24/2016 12:00:00 AM	I0075435	Lander University Student	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	100.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/24/2016 12:00:00 AM	I0075436	Lander University Student	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	100.00
3/24/2016 12:00:00 AM	I0075438	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	5,500.00
3/24/2016 12:00:00 AM	I0075439	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	784.40
3/24/2016 12:00:00 AM	I0075441	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/24/2016 12:00:00 AM	I0075441	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	223.43
3/24/2016 12:00:00 AM	I0075442	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	180.84
3/24/2016 12:00:00 AM	I0075443	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.76
3/24/2016 12:00:00 AM	I0075444	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	862.55
3/24/2016 12:00:00 AM	I0075445	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	345.00
3/24/2016 12:00:00 AM	I0075446	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	182.13
3/24/2016 12:00:00 AM	I0075446	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	478.92
3/24/2016 12:00:00 AM	I0075447	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
3/24/2016 12:00:00 AM	I0075448	Alpha Chi of Lander University	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	45.00
3/24/2016 12:00:00 AM	I0075449	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	97.59
3/24/2016 12:00:00 AM	I0075450	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	457.87
3/24/2016 12:00:00 AM	I0075451	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	156.56
3/24/2016 12:00:00 AM	I0075452	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	283.76
3/24/2016 12:00:00 AM	I0075453	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,681.28
3/25/2016 12:00:00 AM	I0075457	F3 Concepts LLC	Unrestricted Current Funds	Admissions Office	Student Services	Furniture	3,969.05
3/25/2016 12:00:00 AM	I0075458	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	36.46
3/25/2016 12:00:00 AM	J0008446	Move expense to operating budget	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Electricity	-32,002.18
3/25/2016 12:00:00 AM	J0008446	Move expense to operating budget	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Sewer	-5,297.45
3/25/2016 12:00:00 AM	J0008446	Move expense to operating budget	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	-4,502.24
3/25/2016 12:00:00 AM	J0008446	Move expense to operating budget	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Natural Gas	-2,293.53
3/25/2016 12:00:00 AM	J0008446	Move expense to operating budget	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,293.53
3/25/2016 12:00:00 AM	J0008446	Move expense to operating budget	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,502.24
3/25/2016 12:00:00 AM	J0008446	Move expense to operating budget	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,297.45
3/25/2016 12:00:00 AM	J0008446	Move expense to operating budget	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,002.18
3/25/2016 12:00:00 AM	QQ003321	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-926.62
3/25/2016 12:00:00 AM	QQ003321	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	2.64
3/25/2016 12:00:00 AM	QQ003321	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	5.33
3/25/2016 12:00:00 AM	QQ003321	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	24.31
3/25/2016 12:00:00 AM	QQ003321	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	56.78
3/25/2016 12:00:00 AM	QQ003321	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	142.19
3/25/2016 12:00:00 AM	QQ003321	Printing	Designated General Funds	Applied Music Fee Pool	Instruction	Internal Expenses	183.30
3/25/2016 12:00:00 AM	QQ003321	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	512.07
3/28/2016 12:00:00 AM	F0029429	Meals Spring Break	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-2,670.00
3/28/2016 12:00:00 AM	F0029429	Meals Spring Break	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-2,327.11
3/28/2016 12:00:00 AM	F0029429	Meals Spring Break	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-561.85
3/28/2016 12:00:00 AM	F0029429	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,613.21
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	0.20
3/28/2016 12:00:00 AM	QQ003322	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.75
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	0.81
3/28/2016 12:00:00 AM	QQ003322	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	0.81
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	1.77
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	6.50
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	15.48
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	17.18
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	18.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	18.53
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	19.75
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	20.00
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	20.85
3/28/2016 12:00:00 AM	QQ003322	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	23.67
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	25.50
3/28/2016 12:00:00 AM	QQ003322	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	64.50
3/28/2016 12:00:00 AM	QQ003322	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	68.81
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	75.60
3/28/2016 12:00:00 AM	QQ003322	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	130.78
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	144.54
3/28/2016 12:00:00 AM	QQ003322	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	202.22
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	307.15
3/28/2016 12:00:00 AM	QQ003322	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	429.81
3/29/2016 12:00:00 AM	I0075493	The Cook and Boardman Group LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	11,065.34
3/29/2016 12:00:00 AM	I0075494	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	240.00
3/29/2016 12:00:00 AM	I0075495	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	240.00
3/29/2016 12:00:00 AM	I0075496	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	240.00
3/29/2016 12:00:00 AM	I0075497	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	11,439.75
3/29/2016 12:00:00 AM	I0075498	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	4,926.45
3/29/2016 12:00:00 AM	I0075499	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	25.00
3/29/2016 12:00:00 AM	I0075500	Retzlaff Piano Service	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	335.85
3/29/2016 12:00:00 AM	I0075501	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	90.00
3/29/2016 12:00:00 AM	I0075502	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	499.00
3/29/2016 12:00:00 AM	I0075503	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
3/29/2016 12:00:00 AM	I0075503	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	200.00
3/29/2016 12:00:00 AM	I0075504	Canon Consulting & Engineering Co.,	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,729.75
3/29/2016 12:00:00 AM	I0075505	C E Bourne and Company	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	45,370.00
3/29/2016 12:00:00 AM	I0075506	C E Bourne and Company	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	61,897.00
3/29/2016 12:00:00 AM	I0075507	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,426.57
3/29/2016 12:00:00 AM	I0075508	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	470.82
3/29/2016 12:00:00 AM	I0075509	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	523.66
3/29/2016 12:00:00 AM	I0075510	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	378.43
3/29/2016 12:00:00 AM	I0075511	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,552.90
3/29/2016 12:00:00 AM	I0075512	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
3/29/2016 12:00:00 AM	I0075513	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
3/29/2016 12:00:00 AM	I0075513	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	85.60
3/29/2016 12:00:00 AM	I0075513	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	199.92
3/29/2016 12:00:00 AM	I0075515	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	795.00
3/29/2016 12:00:00 AM	I0075516	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Meals In-State	45.00
3/29/2016 12:00:00 AM	I0075516	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	185.65
3/29/2016 12:00:00 AM	I0075517	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/29/2016 12:00:00 AM	I0075518	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.25
3/29/2016 12:00:00 AM	I0075519	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	178.25
3/29/2016 12:00:00 AM	I0075520	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/29/2016 12:00:00 AM	I0075521	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/29/2016 12:00:00 AM	I0075522	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	225.40
3/29/2016 12:00:00 AM	I0075523	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	74.75
3/29/2016 12:00:00 AM	I0075524	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/29/2016 12:00:00 AM	I0075525	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	207.00

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3/29/2016 12:00:00 AM	I0075526	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	103.50
3/29/2016 12:00:00 AM	I0075527	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.00
3/29/2016 12:00:00 AM	I0075528	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	105.80
3/29/2016 12:00:00 AM	I0075529	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.00
3/29/2016 12:00:00 AM	I0075530	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.93
3/30/2016 12:00:00 AM	F0029451	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
3/30/2016 12:00:00 AM	I0075531	SHI International Corp	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Computer Hardware/Software	174.97
3/30/2016 12:00:00 AM	I0075531	SHI International Corp	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Computer Hardware/Software	1,283.05
3/30/2016 12:00:00 AM	I0075531	SHI International Corp	Designated General Funds	Mass Comm Fee Pool	Instruction	Computer Hardware/Software	1,640.01
3/30/2016 12:00:00 AM	I0075531	SHI International Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Computer Hardware/Software	2,923.07
3/30/2016 12:00:00 AM	I0075531	SHI International Corp	Unrestricted Current Funds	Ancillary Support	Academic Support	Computer Hardware/Software	2,923.07
3/30/2016 12:00:00 AM	I0075531	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,598.77
3/30/2016 12:00:00 AM	I0075532	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	285.00
3/30/2016 12:00:00 AM	I0075533	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	33,881.60
3/30/2016 12:00:00 AM	I0075533	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	33,881.60
3/30/2016 12:00:00 AM	I0075534	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	209.60
3/30/2016 12:00:00 AM	I0075534	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	515.00
3/30/2016 12:00:00 AM	I0075535	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
3/30/2016 12:00:00 AM	I0075536	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
3/30/2016 12:00:00 AM	I0075537	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/30/2016 12:00:00 AM	I0075538	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/30/2016 12:00:00 AM	J0008455	Gargage Serv. moved to 431700	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	-1,092.15
3/30/2016 12:00:00 AM	J0008455	Feb. Harland Ck charge/ diff	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	38.04
3/30/2016 12:00:00 AM	J0008455	Renewal Fee for resident fire marsh	Unrestricted Current Funds	University Safety	Operations and Maintenance	Dues/Memberships	75.00
3/30/2016 12:00:00 AM	J0008455	Feb. Mthly Storage Sub.	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	389.04
3/30/2016 12:00:00 AM	J0008455	March Mthly Storage Sub.	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	391.68
3/30/2016 12:00:00 AM	J0008455	Gargage Service for Oct - Feb. 2016	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	1,092.15
3/31/2016 12:00:00 AM	F0029457	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
3/31/2016 12:00:00 AM	I0075539	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
3/31/2016 12:00:00 AM	I0075539	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	55.11
3/31/2016 12:00:00 AM	I0075540	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	240.75
3/31/2016 12:00:00 AM	I0075541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transport Costs Out-Of-S	12.00
3/31/2016 12:00:00 AM	I0075541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Airfare Out-Of-State	30.61
3/31/2016 12:00:00 AM	I0075541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage Out-Of-State	70.73
3/31/2016 12:00:00 AM	I0075541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	80.00
3/31/2016 12:00:00 AM	I0075541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations Out-Of-State	100.00
3/31/2016 12:00:00 AM	I0075541	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	190.48
3/31/2016 12:00:00 AM	I0075541	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	195.61
3/31/2016 12:00:00 AM	I0075542	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
3/31/2016 12:00:00 AM	I0075542	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	14.00
3/31/2016 12:00:00 AM	I0075542	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
3/31/2016 12:00:00 AM	I0075543	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	26.00
3/31/2016 12:00:00 AM	I0075543	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	181.26
3/31/2016 12:00:00 AM	I0075544	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	38.00
3/31/2016 12:00:00 AM	I0075544	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	169.82
3/31/2016 12:00:00 AM	I0075545	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
3/31/2016 12:00:00 AM	I0075546	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	57.00
3/31/2016 12:00:00 AM	I0075546	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	280.61
3/31/2016 12:00:00 AM	I0075547	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	98.76
3/31/2016 12:00:00 AM	I0075548	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	61.42

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3/31/2016 12:00:00 AM	I0075549	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	96.19
3/31/2016 12:00:00 AM	I0075550	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Administrative Supplies	106.08
3/31/2016 12:00:00 AM	I0075551	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
3/31/2016 12:00:00 AM	I0075551	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	127.33
3/31/2016 12:00:00 AM	I0075552	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
3/31/2016 12:00:00 AM	I0075552	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
3/31/2016 12:00:00 AM	I0075552	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	79.63
3/31/2016 12:00:00 AM	I0075553	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
3/31/2016 12:00:00 AM	I0075553	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	27.36
3/31/2016 12:00:00 AM	I0075554	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/31/2016 12:00:00 AM	I0075555	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	14.00
3/31/2016 12:00:00 AM	I0075555	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	32.00
3/31/2016 12:00:00 AM	I0075556	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	10.19
3/31/2016 12:00:00 AM	I0075557	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/31/2016 12:00:00 AM	I0075558	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	242.27
3/31/2016 12:00:00 AM	I0075558	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,277.40
3/31/2016 12:00:00 AM	I0075559	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.95
3/31/2016 12:00:00 AM	I0075560	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-129.25
3/31/2016 12:00:00 AM	I0075561	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	142.50
3/31/2016 12:00:00 AM	I0075561	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,646.20
3/31/2016 12:00:00 AM	I0075562	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-384.55
3/31/2016 12:00:00 AM	I0075563	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	616.85
3/31/2016 12:00:00 AM	I0075564	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.03
3/31/2016 12:00:00 AM	I0075565	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,996.00
3/31/2016 12:00:00 AM	I0075566	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.00
3/31/2016 12:00:00 AM	I0075566	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	151.27
3/31/2016 12:00:00 AM	I0075568	Mcalister, Rodney	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
3/31/2016 12:00:00 AM	I0075569	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/31/2016 12:00:00 AM	I0075570	Mango Languages	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,150.00
3/31/2016 12:00:00 AM	I0075571	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	80.25
3/31/2016 12:00:00 AM	I0075572	Presort Plus Inc	Designated General Funds	EXPO	Student Services	Advertising/Printing	150.00
3/31/2016 12:00:00 AM	I0075572	Presort Plus Inc	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	225.33
3/31/2016 12:00:00 AM	I0075573	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	7.41
3/31/2016 12:00:00 AM	I0075573	Petty Cash Slips	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	9.18
3/31/2016 12:00:00 AM	I0075573	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	9.19
3/31/2016 12:00:00 AM	I0075573	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	18.00
3/31/2016 12:00:00 AM	I0075573	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	19.95
3/31/2016 12:00:00 AM	I0075573	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	31.80
3/31/2016 12:00:00 AM	I0075573	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	35.46
3/31/2016 12:00:00 AM	I0075573	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	231.04
3/31/2016 12:00:00 AM	I0075575	Majestic Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	4,049.25
3/31/2016 12:00:00 AM	I0075576	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	42.09
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.48
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	1.01
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.17
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2.87
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	8.38
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	11.67
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	14.00
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	16.80

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3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	19.48
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	47.85
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	50.00
3/31/2016 12:00:00 AM	J0008463	March 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	139.72
3/31/2016 12:00:00 AM	J0008464	William & Fudge Corr. I0075353	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-272.58
3/31/2016 12:00:00 AM	J0008465	Garbage for March 2016	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
3/31/2016 12:00:00 AM	J0008465	Garbage for March 2016	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
3/31/2016 12:00:00 AM	J0008465	Garbage for March 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	1,723.30
3/31/2016 12:00:00 AM	J0008465	Garbage for March 2016	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	2,639.50
3/31/2016 12:00:00 AM	QQ003323	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-389.03
3/31/2016 12:00:00 AM	QQ003323	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	157.07
3/31/2016 12:00:00 AM	QQ003323	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	231.96