

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2016 12:00:00 AM	F0030842	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/3/2016 12:00:00 AM	I0078324	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
10/3/2016 12:00:00 AM	I0078341	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	65.00
10/3/2016 12:00:00 AM	I0078341	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00
10/3/2016 12:00:00 AM	I0078342	Ionosphere Tours Inc	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	2,840.00
10/3/2016 12:00:00 AM	I0078343	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4,600.00
10/3/2016 12:00:00 AM	J0008951	overage moved to 270200	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	-500.60
10/3/2016 12:00:00 AM	J0008951	overage moved from 25SPAC	Restricted Non-Governmental	American Chemical Society Gran	Research	Administrative Supplies	500.60
10/4/2016 12:00:00 AM	F0030853	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/4/2016 12:00:00 AM	I0077987	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	300.00
10/4/2016 12:00:00 AM	I0078344	VWR International LLC	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Administrative Supplies	20,272.50
10/4/2016 12:00:00 AM	I0078345	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
10/4/2016 12:00:00 AM	I0078346	Gasas, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/4/2016 12:00:00 AM	I0078347	del Pino, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
10/4/2016 12:00:00 AM	I0078348	Eyrich, Mark	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/4/2016 12:00:00 AM	I0078348	Eyrich, Mark	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/4/2016 12:00:00 AM	I0078349	Dimond, Tom	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	150.00
10/4/2016 12:00:00 AM	I0078349	Dimond, Tom	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	150.00
10/4/2016 12:00:00 AM	I0078350	Shull, Marion	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/4/2016 12:00:00 AM	I0078350	Shull, Marion	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	380.00
10/4/2016 12:00:00 AM	I0078351	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/4/2016 12:00:00 AM	I0078352	The Law Offices of perry DeLoach Jr	Unrestricted Current Funds	Informal Learning	Student Services	Contractual Services	300.00
10/4/2016 12:00:00 AM	I0078352	The Law Offices of perry DeLoach Jr	Student Activities Funds	Student Activities	Student Services	Contractual Services	300.00
10/4/2016 12:00:00 AM	I0078353	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,927.83
10/4/2016 12:00:00 AM	I0078354	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	158.15
10/4/2016 12:00:00 AM	I0078355	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,385.19
10/4/2016 12:00:00 AM	I0078356	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/4/2016 12:00:00 AM	I0078356	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.63
10/4/2016 12:00:00 AM	I0078357	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.06
10/4/2016 12:00:00 AM	I0078357	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	752.40
10/4/2016 12:00:00 AM	I0078358	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
10/4/2016 12:00:00 AM	I0078359	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
10/4/2016 12:00:00 AM	I0078360	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	63.18
10/4/2016 12:00:00 AM	I0078361	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	483.72
10/4/2016 12:00:00 AM	I0078362	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	171.30
10/4/2016 12:00:00 AM	I0078363	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	693.16
10/4/2016 12:00:00 AM	I0078364	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	97.37
10/4/2016 12:00:00 AM	I0078364	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	97.37
10/4/2016 12:00:00 AM	I0078365	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	938.56
10/4/2016 12:00:00 AM	I0078366	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	160.00
10/4/2016 12:00:00 AM	I0078367	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	400.00
10/4/2016 12:00:00 AM	I0078368	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	292.31
10/4/2016 12:00:00 AM	I0078369	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	230.62
10/4/2016 12:00:00 AM	I0078370	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	82.68
10/4/2016 12:00:00 AM	I0078371	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	73.15
10/4/2016 12:00:00 AM	I0078372	Peritus Engineers & Assoc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,533.90
10/4/2016 12:00:00 AM	I0078373	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	97.90
10/4/2016 12:00:00 AM	I0078374	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	217.09
10/4/2016 12:00:00 AM	I0078375	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	53.83
10/4/2016 12:00:00 AM	I0078375	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	54.17

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/4/2016 12:00:00 AM	I0078376	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	93.63
10/4/2016 12:00:00 AM	I0078378	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	319.99
10/4/2016 12:00:00 AM	I0078379	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	580.05
10/4/2016 12:00:00 AM	I0078380	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.73
10/4/2016 12:00:00 AM	I0078380	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.31
10/4/2016 12:00:00 AM	I0078380	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.31
10/4/2016 12:00:00 AM	I0078380	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	12.31
10/4/2016 12:00:00 AM	I0078380	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.31
10/4/2016 12:00:00 AM	I0078380	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.31
10/4/2016 12:00:00 AM	I0078380	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.31
10/4/2016 12:00:00 AM	I0078380	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	12.33
10/4/2016 12:00:00 AM	I0078381	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	108.96
10/4/2016 12:00:00 AM	I0078382	W C Rouse & Son Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	7,805.84
10/4/2016 12:00:00 AM	I0078383	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	285.00
10/4/2016 12:00:00 AM	I0078384	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	110.50
10/4/2016 12:00:00 AM	I0078384	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	9,849.24
10/4/2016 12:00:00 AM	I0078385	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	531.80
10/4/2016 12:00:00 AM	I0078386	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	60.10
10/5/2016 12:00:00 AM	F0030861	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-203.00
10/5/2016 12:00:00 AM	F0030861	Change Description	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-166.00
10/5/2016 12:00:00 AM	F0030861	Change Description	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-40.00
10/5/2016 12:00:00 AM	F0030861	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
10/5/2016 12:00:00 AM	I0078388	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
10/5/2016 12:00:00 AM	I0078388	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	194.50
10/5/2016 12:00:00 AM	I0078389	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	183.26
10/5/2016 12:00:00 AM	I0078390	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	66.30
10/5/2016 12:00:00 AM	I0078390	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	119.00
10/5/2016 12:00:00 AM	I0078390	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	171.91
10/5/2016 12:00:00 AM	I0078390	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	450.51
10/5/2016 12:00:00 AM	I0078391	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
10/5/2016 12:00:00 AM	I0078393	Paint University LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,450.00
10/6/2016 12:00:00 AM	F0030867	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
10/6/2016 12:00:00 AM	I0078394	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	27.67
10/6/2016 12:00:00 AM	I0078395	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
10/6/2016 12:00:00 AM	I0078398	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Airfare Out-Of-State	263.20
10/6/2016 12:00:00 AM	I0078399	Heaner Design Group	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	750.00
10/6/2016 12:00:00 AM	I0078400	Heaner Design Group	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	690.00
10/6/2016 12:00:00 AM	I0078401	F3 Concepts LLC	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	36,754.68
10/6/2016 12:00:00 AM	I0078402	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,412.66
10/6/2016 12:00:00 AM	I0078403	Rapp, Mark	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	350.00
10/6/2016 12:00:00 AM	I0078404	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	247.50
10/6/2016 12:00:00 AM	I0078405	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	224.45
10/6/2016 12:00:00 AM	I0078406	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	107.44
10/6/2016 12:00:00 AM	I0078407	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	633.13
10/6/2016 12:00:00 AM	I0078408	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	375.00
10/6/2016 12:00:00 AM	I0078409	Southern Fencing	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,148.00
10/6/2016 12:00:00 AM	I0078410	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	138.69
10/6/2016 12:00:00 AM	I0078411	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	202.02
10/6/2016 12:00:00 AM	I0078412	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	130.00
10/6/2016 12:00:00 AM	I0078413	Livingstone College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	850.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/6/2016 12:00:00 AM	I0078414	Fayetteville State	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	850.00
10/6/2016 12:00:00 AM	I0078415	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	96.00
10/6/2016 12:00:00 AM	I0078415	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	243.84
10/6/2016 12:00:00 AM	I0078416	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	154.94
10/6/2016 12:00:00 AM	I0078416	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	210.00
10/6/2016 12:00:00 AM	I0078416	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	389.80
10/6/2016 12:00:00 AM	I0078416	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	1,517.70
10/6/2016 12:00:00 AM	I0078418	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,750.00
10/6/2016 12:00:00 AM	I0078419	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,713.18
10/6/2016 12:00:00 AM	QQ003349	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-674.28
10/6/2016 12:00:00 AM	QQ003349	Printing	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Internal Expenses	3.20
10/6/2016 12:00:00 AM	QQ003349	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	95.11
10/6/2016 12:00:00 AM	QQ003349	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	160.08
10/6/2016 12:00:00 AM	QQ003349	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	415.89
10/7/2016 12:00:00 AM	I0078420	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	51.93
10/10/2016 12:00:00 AM	F0030892	Collection Cost (Inst)	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-50.00
10/10/2016 12:00:00 AM	F0030894	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/10/2016 12:00:00 AM	I0078421	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	126.00
10/10/2016 12:00:00 AM	I0078422	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	604.50
10/10/2016 12:00:00 AM	I0078423	USC IHSA Eq. Club Team	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	1,225.00
10/10/2016 12:00:00 AM	I0078424	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
10/10/2016 12:00:00 AM	I0078425	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.10
10/10/2016 12:00:00 AM	J0008972	Reverse Accr Interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-133,562.50
10/10/2016 12:00:00 AM	J0008972	Reverse Accr Interest	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	-21,914.58
10/10/2016 12:00:00 AM	J0008972	Reverse Accr Interest	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	-17,203.65
10/11/2016 12:00:00 AM	F0030906	Water	Renewal & Replacement	Unallocated - Bookstore	Operations and Maintenance	Administrative Supplies	-20.00
10/11/2016 12:00:00 AM	I0078426	Tytan Rugby	Student Activities Funds	Student Activities	Student Services	Contractual Services	874.50
10/11/2016 12:00:00 AM	I0078427	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	5,385.60
10/11/2016 12:00:00 AM	I0078428	Skydive Carolina!	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	4,056.00
10/11/2016 12:00:00 AM	I0078429	Swanny's Roundball Review	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	250.00
10/11/2016 12:00:00 AM	I0078430	Wood, Mike	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,100.00
10/11/2016 12:00:00 AM	I0078431	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Registrations In-State	110.00
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	53.64
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	226.70
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	237.72
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	273.08
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	828.05
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,305.15
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,708.00
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,716.41
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,939.66
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,358.60
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	5,784.58
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,919.58
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	13,213.93
10/11/2016 12:00:00 AM	I0078432	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	59,904.20
10/11/2016 12:00:00 AM	I0078433	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Registrations In-State	110.00
10/11/2016 12:00:00 AM	I0078450	Greenwood High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	375.00
10/11/2016 12:00:00 AM	I0078451	Emerald High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	300.00
10/11/2016 12:00:00 AM	I0078452	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	175.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/11/2016 12:00:00 AM	I0078453	Ninety Six High School Starlighter	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
10/11/2016 12:00:00 AM	I0078454	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
10/11/2016 12:00:00 AM	I0078455	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/11/2016 12:00:00 AM	I0078456	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	408.66
10/11/2016 12:00:00 AM	I0078457	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	1,002.58
10/11/2016 12:00:00 AM	I0078458	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	30.00
10/11/2016 12:00:00 AM	I0078458	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	120.50
10/11/2016 12:00:00 AM	J0008978	To Record new 2016G St Inst Bond	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-5,113.19
10/11/2016 12:00:00 AM	J0008978	To Record new 2016G St Inst Bond	Investment in Plant	Investment in Plant	Operations and Maintenance	Fees	21,308.65
10/11/2016 12:00:00 AM	J0008978	Pay off bond due to Refi to 2016G	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	151,324.69
10/11/2016 12:00:00 AM	QQ003350	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-629.43
10/11/2016 12:00:00 AM	QQ003350	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	1.20
10/11/2016 12:00:00 AM	QQ003350	Printing	Designated General Funds	Flu Shots	Instruction	Internal Expenses	3.38
10/11/2016 12:00:00 AM	QQ003350	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	130.37
10/11/2016 12:00:00 AM	QQ003350	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	204.17
10/11/2016 12:00:00 AM	QQ003350	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	290.31
10/12/2016 12:00:00 AM	F0030912	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/12/2016 12:00:00 AM	I0078460	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
10/12/2016 12:00:00 AM	I0078461	Taylor Sports LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,265.81
10/12/2016 12:00:00 AM	I0078462	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	27.42
10/12/2016 12:00:00 AM	I0078463	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
10/12/2016 12:00:00 AM	I0078463	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	272.30
10/12/2016 12:00:00 AM	I0078464	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	86.72
10/12/2016 12:00:00 AM	I0078465	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	32.00
10/12/2016 12:00:00 AM	I0078465	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	78.08
10/12/2016 12:00:00 AM	I0078466	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
10/12/2016 12:00:00 AM	I0078466	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	47.63
10/12/2016 12:00:00 AM	I0078467	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	889.39
10/12/2016 12:00:00 AM	I0078469	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	877.61
10/12/2016 12:00:00 AM	I0078471	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	175.40
10/12/2016 12:00:00 AM	I0078473	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	132.85
10/12/2016 12:00:00 AM	I0078475	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	2,050.76
10/12/2016 12:00:00 AM	I0078478	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	20.26
10/12/2016 12:00:00 AM	I0078479	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.02
10/12/2016 12:00:00 AM	I0078479	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.02
10/12/2016 12:00:00 AM	I0078479	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.02
10/12/2016 12:00:00 AM	I0078479	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.02
10/12/2016 12:00:00 AM	I0078479	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.06
10/12/2016 12:00:00 AM	I0078479	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	26.87
10/12/2016 12:00:00 AM	I0078479	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	297.23
10/12/2016 12:00:00 AM	I0078481	SAEOPP	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	150.00
10/12/2016 12:00:00 AM	I0078482	East Coast Pyrotechnics Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,500.00
10/12/2016 12:00:00 AM	I0078483	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	554.40
10/12/2016 12:00:00 AM	J0008987	To 13N000 new fund code	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	-249.45
10/12/2016 12:00:00 AM	J0008987	Fm 132050 old fund code	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	249.45
10/12/2016 12:00:00 AM	J0008988	July Garb. Reversed In Error J8803	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
10/12/2016 12:00:00 AM	J0008988	July Garb. Reversed In Error J8803	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
10/12/2016 12:00:00 AM	J0008988	July Garb. Reversed In Error J8803	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,286.34
10/12/2016 12:00:00 AM	J0008988	July Garb. Reversed In Error J8803	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,328.82
10/13/2016 12:00:00 AM	F0030933	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/13/2016 12:00:00 AM	I0078484	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
10/13/2016 12:00:00 AM	I0078484	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	104.16
10/13/2016 12:00:00 AM	I0078485	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	13.00
10/13/2016 12:00:00 AM	I0078485	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	56.00
10/13/2016 12:00:00 AM	I0078485	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	106.40
10/13/2016 12:00:00 AM	I0078486	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	7.00
10/13/2016 12:00:00 AM	I0078486	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	90.00
10/13/2016 12:00:00 AM	I0078487	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	218.78
10/13/2016 12:00:00 AM	I0078488	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	141.19
10/13/2016 12:00:00 AM	I0078489	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.61
10/13/2016 12:00:00 AM	I0078490	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	99.28
10/13/2016 12:00:00 AM	I0078491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
10/13/2016 12:00:00 AM	I0078491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	90.00
10/13/2016 12:00:00 AM	I0078491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	245.54
10/13/2016 12:00:00 AM	I0078492	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	41.82
10/13/2016 12:00:00 AM	I0078493	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	49.78
10/13/2016 12:00:00 AM	I0078494	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	317.12
10/13/2016 12:00:00 AM	I0078495	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	162.57
10/13/2016 12:00:00 AM	I0078496	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,614.38
10/13/2016 12:00:00 AM	I0078497	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/13/2016 12:00:00 AM	I0078498	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	160.00
10/13/2016 12:00:00 AM	I0078498	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	760.10
10/13/2016 12:00:00 AM	I0078499	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	36.28
10/13/2016 12:00:00 AM	I0078500	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	13.00
10/13/2016 12:00:00 AM	I0078500	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	83.60
10/13/2016 12:00:00 AM	I0078501	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
10/13/2016 12:00:00 AM	I0078501	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	98.79
10/13/2016 12:00:00 AM	I0078502	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/13/2016 12:00:00 AM	I0078503	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	19.00
10/13/2016 12:00:00 AM	I0078503	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	249.00
10/13/2016 12:00:00 AM	I0078504	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	153.68
10/13/2016 12:00:00 AM	I0078505	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	128.13
10/13/2016 12:00:00 AM	I0078506	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	185.02
10/13/2016 12:00:00 AM	I0078507	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	620.44
10/13/2016 12:00:00 AM	I0078508	James River Solutions	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	364.98
10/13/2016 12:00:00 AM	I0078508	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	642.68
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,654.15
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	0.30
10/13/2016 12:00:00 AM	QQ003351	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1.31
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Faculty Development	Academic Support	Internal Expenses	1.32
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	1.80
10/13/2016 12:00:00 AM	QQ003351	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	3.00
10/13/2016 12:00:00 AM	QQ003351	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	3.78
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	3.78
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	4.35
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	5.40
10/13/2016 12:00:00 AM	QQ003351	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	5.41
10/13/2016 12:00:00 AM	QQ003351	Printing	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	7.50
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	8.30
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	10.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/13/2016 12:00:00 AM	QQ003351	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	10.00
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	12.20
10/13/2016 12:00:00 AM	QQ003351	Printing	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Internal Expenses	13.90
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	15.29
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	16.73
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	18.54
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	26.00
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	29.71
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	36.00
10/13/2016 12:00:00 AM	QQ003351	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	49.30
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	54.00
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	68.52
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	102.30
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	130.60
10/13/2016 12:00:00 AM	QQ003351	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	240.88
10/13/2016 12:00:00 AM	QQ003351	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	700.13
10/13/2016 12:00:00 AM	QQ003351	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,073.80
10/14/2016 12:00:00 AM	F0030940	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/14/2016 12:00:00 AM	I0078509	Action Sports	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	370.89
10/14/2016 12:00:00 AM	I0078509	Action Sports	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	8,069.35
10/14/2016 12:00:00 AM	I0078512	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	645.61
10/14/2016 12:00:00 AM	I0078513	State of South Carolina	Student Activities Funds	Student Activities	Student Services	Furniture	1,869.00
10/14/2016 12:00:00 AM	J0008992	To 390000 new org code	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	-35.96
10/14/2016 12:00:00 AM	J0008992	To 100410 new org code	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	-18.05
10/14/2016 12:00:00 AM	J0008992	To 390000 new org code	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	-6.60
10/14/2016 12:00:00 AM	J0008992	Fm 411000 old org code	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	6.60
10/14/2016 12:00:00 AM	J0008992	Fm 510300 old org code	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	18.05
10/14/2016 12:00:00 AM	J0008992	Fm 411000 old org code	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	35.96
10/14/2016 12:00:00 AM	QQ003355	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-212.50
10/14/2016 12:00:00 AM	QQ003355	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	1.32
10/14/2016 12:00:00 AM	QQ003355	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	211.18
10/17/2016 12:00:00 AM	F0030950	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-192.50
10/17/2016 12:00:00 AM	F0030952	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-70.00
10/17/2016 12:00:00 AM	F0030952	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
10/17/2016 12:00:00 AM	I0078510	Bonitz Flooring Group Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	1,415.00
10/17/2016 12:00:00 AM	I0078515	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
10/17/2016 12:00:00 AM	I0078515	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
10/17/2016 12:00:00 AM	I0078516	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,000.00
10/17/2016 12:00:00 AM	I0078517	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	6,127.50
10/17/2016 12:00:00 AM	I0078518	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
10/17/2016 12:00:00 AM	I0078518	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
10/17/2016 12:00:00 AM	I0078518	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
10/17/2016 12:00:00 AM	I0078519	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,800.00
10/17/2016 12:00:00 AM	I0078520	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2,350.00
10/17/2016 12:00:00 AM	I0078521	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	7,991.55
10/17/2016 12:00:00 AM	I0078522	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	252.00
10/17/2016 12:00:00 AM	I0078523	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	110.28
10/17/2016 12:00:00 AM	I0078524	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	75.00
10/17/2016 12:00:00 AM	I0078525	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	99.08
10/17/2016 12:00:00 AM	I0078526	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	434.78

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2016 12:00:00 AM	10078527	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	245.63
10/17/2016 12:00:00 AM	10078528	Stidham, Jamie	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	163.70
10/17/2016 12:00:00 AM	10078529	Lander University Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	168.67
10/17/2016 12:00:00 AM	10078530	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,001.00
10/17/2016 12:00:00 AM	10078530	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	8,680.62
10/17/2016 12:00:00 AM	10078531	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
10/17/2016 12:00:00 AM	10078532	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,800.00
10/17/2016 12:00:00 AM	10078533	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	15,900.00
10/17/2016 12:00:00 AM	10078534	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	104.94
10/17/2016 12:00:00 AM	10078535	Tanverdi, John	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/17/2016 12:00:00 AM	10078536	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/17/2016 12:00:00 AM	10078537	Ayers, Kenneth	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
10/17/2016 12:00:00 AM	10078538	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	552.23
10/17/2016 12:00:00 AM	10078539	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	82.48
10/17/2016 12:00:00 AM	10078540	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/17/2016 12:00:00 AM	10078541	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	65.00
10/17/2016 12:00:00 AM	10078542	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
10/17/2016 12:00:00 AM	10078543	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	520.38
10/17/2016 12:00:00 AM	10078544	Campo, Jairo	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	65.00
10/17/2016 12:00:00 AM	10078545	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/17/2016 12:00:00 AM	10078545	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
10/18/2016 12:00:00 AM	F0030965	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
10/18/2016 12:00:00 AM	10078546	Data Network Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,450.00
10/18/2016 12:00:00 AM	10078547	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	230.00
10/18/2016 12:00:00 AM	10078547	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	4,769.67
10/18/2016 12:00:00 AM	10078548	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.60
10/18/2016 12:00:00 AM	10078549	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,456.88
10/18/2016 12:00:00 AM	10078550	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	482.99
10/18/2016 12:00:00 AM	10078551	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	475.45
10/18/2016 12:00:00 AM	10078552	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	318.43
10/18/2016 12:00:00 AM	10078553	HudsonMann	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,750.00
10/18/2016 12:00:00 AM	10078554	Robbins, Kathleen	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	150.00
10/18/2016 12:00:00 AM	10078555	SCATE	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	100.00
10/18/2016 12:00:00 AM	10078556	Greenwood Aerial Video	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,050.00
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.36
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	23.76
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	24.72
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	27.55
10/18/2016 12:00:00 AM	10078557	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	32.00
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	36.39
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	37.07
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	40.14
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Unrestricted Current Funds	Veterans Admissions	Student Services	Administrative Supplies	47.99
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	50.09
10/18/2016 12:00:00 AM	10078557	Petty Cash Slips	Designated General Funds	Flu Shots	Instruction	Administrative Supplies	59.25
10/18/2016 12:00:00 AM	10078558	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	165.00
10/18/2016 12:00:00 AM	10078561	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	140.00
10/18/2016 12:00:00 AM	10078562	Action Sports	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	976.56
10/18/2016 12:00:00 AM	10078562	Action Sports	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	3,063.19
10/18/2016 12:00:00 AM	QQ003356	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-723.91

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/18/2016 12:00:00 AM	QQ003356	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	13.95
10/18/2016 12:00:00 AM	QQ003356	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	15.40
10/18/2016 12:00:00 AM	QQ003356	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	15.45
10/18/2016 12:00:00 AM	QQ003356	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	25.50
10/18/2016 12:00:00 AM	QQ003356	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	48.25
10/18/2016 12:00:00 AM	QQ003356	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	124.11
10/18/2016 12:00:00 AM	QQ003356	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	136.98
10/18/2016 12:00:00 AM	QQ003356	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	344.27
10/19/2016 12:00:00 AM	F0030977	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-43.00
10/19/2016 12:00:00 AM	I0078563	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	600.00
10/19/2016 12:00:00 AM	I0078564	Electric City Printing Company	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	11,667.56
10/19/2016 12:00:00 AM	I0078565	Electric City Printing Company	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	8,022.08
10/19/2016 12:00:00 AM	I0078566	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	8,360.41
10/19/2016 12:00:00 AM	I0078567	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	56.79
10/19/2016 12:00:00 AM	I0078568	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/19/2016 12:00:00 AM	I0078569	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/19/2016 12:00:00 AM	I0078570	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/19/2016 12:00:00 AM	I0078571	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/19/2016 12:00:00 AM	I0078572	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/19/2016 12:00:00 AM	I0078573	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/19/2016 12:00:00 AM	I0078574	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	449.90
10/19/2016 12:00:00 AM	I0078575	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	158.15
10/19/2016 12:00:00 AM	I0078576	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	452.10
10/19/2016 12:00:00 AM	I0078577	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	498.54
10/19/2016 12:00:00 AM	I0078578	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,874.19
10/19/2016 12:00:00 AM	I0078579	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	800.00
10/19/2016 12:00:00 AM	I0078580	Professional Printers Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	4,095.42
10/19/2016 12:00:00 AM	I0078580	Professional Printers Inc	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Advertising/Printing	6,143.12
10/19/2016 12:00:00 AM	I0078582	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	64.20
10/19/2016 12:00:00 AM	I0078582	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	136.00
10/19/2016 12:00:00 AM	I0078582	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	142.00
10/19/2016 12:00:00 AM	I0078582	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	200.00
10/19/2016 12:00:00 AM	I0078582	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Registrations Out-Of-State	270.00
10/19/2016 12:00:00 AM	I0078582	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Airfare Out-Of-State	438.70
10/19/2016 12:00:00 AM	I0078582	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	986.55
10/19/2016 12:00:00 AM	I0078583	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	523.20
10/19/2016 12:00:00 AM	I0078584	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	144.00
10/19/2016 12:00:00 AM	I0078584	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	489.15
10/19/2016 12:00:00 AM	I0078585	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	39.00
10/19/2016 12:00:00 AM	I0078585	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	98.79
10/19/2016 12:00:00 AM	I0078586	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/19/2016 12:00:00 AM	I0078587	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	73,047.81
10/19/2016 12:00:00 AM	I0078588	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	41.00
10/19/2016 12:00:00 AM	I0078588	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	197.77
10/19/2016 12:00:00 AM	I0078590	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	13.00
10/19/2016 12:00:00 AM	I0078591	Sedona Systems	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	9,387.46
10/19/2016 12:00:00 AM	I0078592	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
10/19/2016 12:00:00 AM	I0078593	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	810.00
10/19/2016 12:00:00 AM	J0008997	To 132100 Math/Sci Fee Pool	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Administrative Supplies	-20,272.50
10/19/2016 12:00:00 AM	J0008997	Fm 255010 STEM Equip Proviso	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	20,272.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2016 12:00:00 AM	F0030988	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-31.00
10/20/2016 12:00:00 AM	I0078595	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	32.50
10/20/2016 12:00:00 AM	I0078596	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	13.00
10/20/2016 12:00:00 AM	I0078597	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	137.76
10/20/2016 12:00:00 AM	I0078598	Lakeview Elementary	Designated General Funds	Montessori Center for Excellen	Instruction	Advertising/Printing	500.00
10/20/2016 12:00:00 AM	I0078598	Lakeview Elementary	Designated General Funds	Montessori Center for Excellen	Instruction	Administrative Supplies	1,214.36
10/20/2016 12:00:00 AM	I0078599	Western Piedmont Education Consorti	Unrestricted Current Funds	Office of the President	Institutional Support	Dues/Memberships	1,000.00
10/20/2016 12:00:00 AM	I0078600	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	417.00
10/20/2016 12:00:00 AM	I0078601	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	144.15
10/20/2016 12:00:00 AM	I0078602	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,111.48
10/20/2016 12:00:00 AM	I0078604	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	30.00
10/20/2016 12:00:00 AM	I0078605	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Non-State Employee Travel	359.70
10/20/2016 12:00:00 AM	I0078606	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	100.10
10/20/2016 12:00:00 AM	I0078607	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	190.00
10/20/2016 12:00:00 AM	I0078608	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.20
10/20/2016 12:00:00 AM	I0078608	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	303.88
10/20/2016 12:00:00 AM	I0078609	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	216.25
10/20/2016 12:00:00 AM	I0078609	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,154.20
10/20/2016 12:00:00 AM	I0078610	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
10/20/2016 12:00:00 AM	I0078611	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,223.60
10/20/2016 12:00:00 AM	I0078612	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.08
10/20/2016 12:00:00 AM	I0078613	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.03
10/20/2016 12:00:00 AM	I0078614	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	214.50
10/20/2016 12:00:00 AM	I0078615	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	495.00
10/20/2016 12:00:00 AM	I0078616	Midwest College Marketing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-319.98
10/20/2016 12:00:00 AM	I0078617	Midwest College Marketing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.57
10/20/2016 12:00:00 AM	I0078617	Midwest College Marketing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	611.58
10/20/2016 12:00:00 AM	I0078618	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.45
10/20/2016 12:00:00 AM	I0078618	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	434.40
10/20/2016 12:00:00 AM	I0078619	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/20/2016 12:00:00 AM	I0078619	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	86.64
10/20/2016 12:00:00 AM	I0078620	Blue 84 College	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.78
10/20/2016 12:00:00 AM	I0078620	Blue 84 College	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	666.00
10/20/2016 12:00:00 AM	I0078621	Aramark	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	16.00
10/20/2016 12:00:00 AM	I0078622	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.20
10/20/2016 12:00:00 AM	I0078623	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.70
10/20/2016 12:00:00 AM	I0078623	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	53.70
10/20/2016 12:00:00 AM	I0078623	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,772.07
10/20/2016 12:00:00 AM	I0078623	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,490.46
10/20/2016 12:00:00 AM	I0078624	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
10/20/2016 12:00:00 AM	I0078625	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	118.83
10/20/2016 12:00:00 AM	I0078626	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.70
10/20/2016 12:00:00 AM	I0078627	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	388.39
10/20/2016 12:00:00 AM	I0078628	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	324.79
10/20/2016 12:00:00 AM	I0078629	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	176.32
10/20/2016 12:00:00 AM	I0078630	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,101.49
10/20/2016 12:00:00 AM	I0078631	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	647.14
10/20/2016 12:00:00 AM	I0078636	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	10,140.00
10/20/2016 12:00:00 AM	I0078637	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
10/20/2016 12:00:00 AM	I0078638	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.47

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2016 12:00:00 AM	I0078639	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	106.50
10/21/2016 12:00:00 AM	F0030995	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	-256.41
10/21/2016 12:00:00 AM	I0078641	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,849.07
10/21/2016 12:00:00 AM	I0078641	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	14,837.03
10/21/2016 12:00:00 AM	I0078642	Carter Entertainment	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,500.00
10/21/2016 12:00:00 AM	I0078643	East Coast Pyrotechnics Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,500.00
10/21/2016 12:00:00 AM	J0009004	Oct. Vantiv Storage Subscription Fe	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	480.64
10/21/2016 12:00:00 AM	J0009004	SEDONA Inv 43908 Annu. License Fee	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	9,387.46
10/21/2016 12:00:00 AM	J0009006	CORR OFFICE MAX CHARGE CC6352	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-352.02
10/21/2016 12:00:00 AM	J0009006	Office/Max credit card charge	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	352.02
10/24/2016 12:00:00 AM	F0031005	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
10/24/2016 12:00:00 AM	I0078644	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	59.39
10/24/2016 12:00:00 AM	I0078645	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	39.00
10/24/2016 12:00:00 AM	I0078646	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	39.00
10/24/2016 12:00:00 AM	I0078646	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	131.15
10/24/2016 12:00:00 AM	I0078647	Eyrich, Mark	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/24/2016 12:00:00 AM	I0078648	Bodolosky, Scott	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/24/2016 12:00:00 AM	I0078649	Ash, Howard	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
10/24/2016 12:00:00 AM	I0078650	Urig, Olivia R.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/24/2016 12:00:00 AM	I0078651	Gasas, Dumitru	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/24/2016 12:00:00 AM	I0078652	Mann, Robert	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
10/24/2016 12:00:00 AM	I0078653	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	651.69
10/24/2016 12:00:00 AM	I0078654	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	244.19
10/24/2016 12:00:00 AM	I0078655	Hobart Corporation	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,376.76
10/24/2016 12:00:00 AM	I0078656	S2 Distribution Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	16,430.00
10/24/2016 12:00:00 AM	I0078657	PerkinElmer LAS Inc	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Postage/Freight/Delivery	3,616.92
10/24/2016 12:00:00 AM	I0078657	PerkinElmer LAS Inc	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Administrative Supplies	4,374.84
10/24/2016 12:00:00 AM	I0078657	PerkinElmer LAS Inc	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Machinery, equip., & other	107,118.94
10/24/2016 12:00:00 AM	I0078658	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	691.13
10/24/2016 12:00:00 AM	I0078659	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	4,602.38
10/24/2016 12:00:00 AM	I0078660	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	839.02
10/24/2016 12:00:00 AM	I0078660	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,187.45
10/24/2016 12:00:00 AM	I0078661	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/24/2016 12:00:00 AM	I0078662	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/24/2016 12:00:00 AM	I0078663	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/24/2016 12:00:00 AM	I0078664	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/24/2016 12:00:00 AM	I0078665	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
10/24/2016 12:00:00 AM	I0078666	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	125.00
10/24/2016 12:00:00 AM	I0078666	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	892.84
10/24/2016 12:00:00 AM	I0078667	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	12.00
10/24/2016 12:00:00 AM	I0078667	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	64.00
10/24/2016 12:00:00 AM	I0078668	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/24/2016 12:00:00 AM	I0078669	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	169.00
10/24/2016 12:00:00 AM	I0078669	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	650.73
10/24/2016 12:00:00 AM	I0078670	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	37.00
10/24/2016 12:00:00 AM	I0078671	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/24/2016 12:00:00 AM	I0078672	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,199.12
10/24/2016 12:00:00 AM	I0078673	State of South Carolina	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	249.60
10/24/2016 12:00:00 AM	I0078673	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	5,306.52
10/24/2016 12:00:00 AM	I0078674	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	23,314.04

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/24/2016 12:00:00 AM	10078676	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,978.00
10/24/2016 12:00:00 AM	10078677	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
10/24/2016 12:00:00 AM	10078678	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,880.00
10/24/2016 12:00:00 AM	10078679	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
10/24/2016 12:00:00 AM	10078680	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
10/24/2016 12:00:00 AM	10078681	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	630.00
10/24/2016 12:00:00 AM	10078682	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	6,058.00
10/24/2016 12:00:00 AM	10078683	Urig, Olivia R.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/24/2016 12:00:00 AM	10078684	Hosig, Samuel	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/24/2016 12:00:00 AM	10078684	Hosig, Samuel	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/24/2016 12:00:00 AM	10078685	Felluca, James	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
10/24/2016 12:00:00 AM	10078686	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
10/24/2016 12:00:00 AM	10078687	Ojeda, Honorio	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
10/24/2016 12:00:00 AM	10078688	Munnerlyn Company	Unrestricted Current Funds	Counseling Services	Student Services	Uniforms/Other	285.60
10/24/2016 12:00:00 AM	J0009008	Reclass Rogue Fitness	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Machinery, equip., & other	-938.00
10/24/2016 12:00:00 AM	J0009008	Reclass Rogue Fitness	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Non-Capital Equipment	938.00
10/25/2016 12:00:00 AM	10078659	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	-4,602.38
10/25/2016 12:00:00 AM	10078689	Mooney, Tim	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	400.00
10/25/2016 12:00:00 AM	10078689	Mooney, Tim	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	595.00
10/25/2016 12:00:00 AM	10078690	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Lodging Out-Of-State	978.12
10/25/2016 12:00:00 AM	10078691	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,650.00
10/25/2016 12:00:00 AM	10078692	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	1,080.00
10/25/2016 12:00:00 AM	10078693	WHITEWATER Construction & Consultin	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	30,140.00
10/25/2016 12:00:00 AM	10078694	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,315.62
10/25/2016 12:00:00 AM	10078695	Comprehensive Maintenance Services	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	15,798.06
10/25/2016 12:00:00 AM	QQ003354	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-512.15
10/25/2016 12:00:00 AM	QQ003354	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	12.73
10/25/2016 12:00:00 AM	QQ003354	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	39.80
10/25/2016 12:00:00 AM	QQ003354	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	174.65
10/25/2016 12:00:00 AM	QQ003354	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	284.97
10/26/2016 12:00:00 AM	F0031023	Sculpture T-Shirts	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-145.00
10/26/2016 12:00:00 AM	F0031023	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/26/2016 12:00:00 AM	10078711	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	54,900.00
10/26/2016 12:00:00 AM	10078712	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,521.61
10/26/2016 12:00:00 AM	10078712	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	17,167.50
10/26/2016 12:00:00 AM	10078713	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	232.50
10/26/2016 12:00:00 AM	J0009017	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	4,602.38
10/27/2016 12:00:00 AM	10078716	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/27/2016 12:00:00 AM	10078718	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Registrations In-State	400.00
10/27/2016 12:00:00 AM	10078719	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	13.00
10/27/2016 12:00:00 AM	10078720	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
10/27/2016 12:00:00 AM	10078721	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	307.80
10/27/2016 12:00:00 AM	10078721	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	568.96
10/27/2016 12:00:00 AM	10078723	Shull, Marion	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/27/2016 12:00:00 AM	10078724	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	126.78
10/27/2016 12:00:00 AM	10078725	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	1,078.70
10/27/2016 12:00:00 AM	10078726	Ash, Howard	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
10/27/2016 12:00:00 AM	10078727	Mower, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
10/27/2016 12:00:00 AM	10078728	Balazs, Joe	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
10/27/2016 12:00:00 AM	10078729	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	50.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/27/2016 12:00:00 AM	I0078730	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	330.00
10/27/2016 12:00:00 AM	I0078731	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	72.50
10/27/2016 12:00:00 AM	I0078732	Fellowship Camp & Conference Center	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	1,800.60
10/27/2016 12:00:00 AM	I0078733	Newby, Dustin Darrell.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	80.00
10/27/2016 12:00:00 AM	I0078734	Saluda High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	280.00
10/27/2016 12:00:00 AM	I0078735	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	998.34
10/27/2016 12:00:00 AM	I0078736	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,209.66
10/27/2016 12:00:00 AM	I0078737	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	922.24
10/27/2016 12:00:00 AM	I0078738	Ninety Six First Baptist Church	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	500.00
10/27/2016 12:00:00 AM	I0078739	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	141.70
10/27/2016 12:00:00 AM	I0078740	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,835.00
10/27/2016 12:00:00 AM	I0078741	Wyatt Farms	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	150.00
10/27/2016 12:00:00 AM	I0078742	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	41.00
10/27/2016 12:00:00 AM	I0078742	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	140.52
10/27/2016 12:00:00 AM	I0078743	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	1,386.55
10/27/2016 12:00:00 AM	I0078744	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	43.90
10/27/2016 12:00:00 AM	I0078745	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
10/27/2016 12:00:00 AM	I0078747	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	32.00
10/27/2016 12:00:00 AM	I0078747	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	101.01
10/27/2016 12:00:00 AM	I0078748	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	272.85
10/27/2016 12:00:00 AM	I0078749	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/27/2016 12:00:00 AM	I0078749	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	75.00
10/27/2016 12:00:00 AM	I0078750	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	25.02
10/27/2016 12:00:00 AM	I0078751	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	30.00
10/27/2016 12:00:00 AM	I0078751	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	140.61
10/27/2016 12:00:00 AM	I0078752	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
10/27/2016 12:00:00 AM	I0078752	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	171.87
10/27/2016 12:00:00 AM	I0078753	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	40.96
10/27/2016 12:00:00 AM	I0078753	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	194.77
10/27/2016 12:00:00 AM	I0078754	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	106.58
10/27/2016 12:00:00 AM	I0078755	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	125.00
10/27/2016 12:00:00 AM	I0078755	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	194.77
10/27/2016 12:00:00 AM	I0078757	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	19.00
10/27/2016 12:00:00 AM	I0078757	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	208.50
10/27/2016 12:00:00 AM	I0078757	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	270.02
10/27/2016 12:00:00 AM	I0078758	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	123.18
10/27/2016 12:00:00 AM	I0078759	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/27/2016 12:00:00 AM	I0078760	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/27/2016 12:00:00 AM	I0078761	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
10/27/2016 12:00:00 AM	I0078761	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	36.50
10/27/2016 12:00:00 AM	I0078762	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
10/27/2016 12:00:00 AM	I0078763	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	128.00
10/27/2016 12:00:00 AM	I0078763	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	787.06
10/27/2016 12:00:00 AM	J0009019	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/27/2016 12:00:00 AM	J0009020	To 132100 Lab Fees	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-81.59
10/27/2016 12:00:00 AM	J0009020	Fm 230100 Dept of Biology	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	81.59
10/27/2016 12:00:00 AM	W0003905	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	-540.00
10/27/2016 12:00:00 AM	W0003906	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	-284.48
10/27/2016 12:00:00 AM	W0003906	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	-153.90
10/27/2016 12:00:00 AM	W0003907	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	-539.35

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/27/2016 12:00:00 AM	W0003908	Comprehensive Maintenance Services	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	-7,899.03
10/27/2016 12:00:00 AM	W0003909	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-11,657.02
10/27/2016 12:00:00 AM	W0003910	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	-88.67
10/27/2016 12:00:00 AM	W0003911	Emokpae, Nelson	Student Activities Funds	University Program Council	Student Services	Contractual Services	-1,450.00
10/27/2016 12:00:00 AM	W0003912	Fellowship Camp & Conference Center	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	-900.30
10/27/2016 12:00:00 AM	W0003913	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-2,929.00
10/27/2016 12:00:00 AM	W0003914	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	-1,565.12
10/27/2016 12:00:00 AM	W0003915	Newby, Dustin D.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-40.00
10/27/2016 12:00:00 AM	W0003916	Ninety Six First Baptist Church	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-250.00
10/27/2016 12:00:00 AM	W0003918	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-657.81
10/27/2016 12:00:00 AM	W0003919	S2 Distribution Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	-8,215.00
10/27/2016 12:00:00 AM	W0003920	Saluda High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-140.00
10/27/2016 12:00:00 AM	W0003921	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Registrations In-State	-200.00
10/27/2016 12:00:00 AM	W0003922	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-2,653.26
10/27/2016 12:00:00 AM	W0003922	State of South Carolina	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	-124.80
10/27/2016 12:00:00 AM	W0003923	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-36.25
10/27/2016 12:00:00 AM	W0003924	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-3,029.00
10/27/2016 12:00:00 AM	W0003925	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-11,662.00
10/27/2016 12:00:00 AM	W0003926	WHITEWATER Construction & Consultin	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	-15,070.00
10/28/2016 12:00:00 AM	F0031038	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	-270.02
10/28/2016 12:00:00 AM	F0031038	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/31/2016 12:00:00 AM	F0031049	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-319.74
10/31/2016 12:00:00 AM	F0031049	Change Description	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-229.49
10/31/2016 12:00:00 AM	F0031049	Change Description	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-42.00
10/31/2016 12:00:00 AM	F0031049	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/31/2016 12:00:00 AM	F0031049	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-15.00
10/31/2016 12:00:00 AM	F0031049	Change Description	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	-2.00
10/31/2016 12:00:00 AM	I0078765	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
10/31/2016 12:00:00 AM	I0078766	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	38.43
10/31/2016 12:00:00 AM	I0078767	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.26
10/31/2016 12:00:00 AM	I0078767	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	17.74
10/31/2016 12:00:00 AM	I0078767	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.74
10/31/2016 12:00:00 AM	I0078767	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	17.74
10/31/2016 12:00:00 AM	I0078767	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	17.74
10/31/2016 12:00:00 AM	I0078767	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	17.74
10/31/2016 12:00:00 AM	I0078767	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	17.74
10/31/2016 12:00:00 AM	I0078767	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	17.78
10/31/2016 12:00:00 AM	I0078768	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	319.92
10/31/2016 12:00:00 AM	I0078769	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	46.44
10/31/2016 12:00:00 AM	I0078769	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	46.73
10/31/2016 12:00:00 AM	I0078770	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	70.19
10/31/2016 12:00:00 AM	I0078771	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	136.07
10/31/2016 12:00:00 AM	I0078772	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	161.79
10/31/2016 12:00:00 AM	I0078772	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	161.80
10/31/2016 12:00:00 AM	I0078773	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	202.47
10/31/2016 12:00:00 AM	I0078774	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	314.12
10/31/2016 12:00:00 AM	I0078775	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	347.34
10/31/2016 12:00:00 AM	I0078776	D and Chi	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,750.00
10/31/2016 12:00:00 AM	I0078777	The Well Reds Music LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,200.00
10/31/2016 12:00:00 AM	I0078778	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2016 12:00:00 AM	I0078778	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	280.28
10/31/2016 12:00:00 AM	I0078779	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	2,437.38
10/31/2016 12:00:00 AM	I0078780	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	38.00
10/31/2016 12:00:00 AM	I0078780	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	105.00
10/31/2016 12:00:00 AM	I0078781	Lander University Student	Student Activities Funds	The Forum	Student Services	Non-State Employee Travel	227.16
10/31/2016 12:00:00 AM	I0078782	Lander University Student	Student Activities Funds	The Forum	Student Services	Non-State Employee Travel	321.24
10/31/2016 12:00:00 AM	I0078783	Lee Resources International, Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	500.00
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-37.50
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.45
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.76
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	0.76
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.81
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.11
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.16
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1.80
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.24
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	7.24
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	7.56
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	7.56
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	8.03
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	12.59
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	12.59
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	13.50
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	13.61
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	18.56
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	19.37
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	25.00
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Internal Expenses	25.66
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	29.99
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	32.78
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	37.65
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	53.96
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	125.87
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	200.00
10/31/2016 12:00:00 AM	J0009030	October 2016 Bookstore Charges	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	220.00
10/31/2016 12:00:00 AM	J0009035	Oct Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-4,367.47
10/31/2016 12:00:00 AM	J0009035	Oct Wells Fargo Payments Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-40.00
10/31/2016 12:00:00 AM	J0009035	Oct Low Balance Write Off Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	24.52
10/31/2016 12:00:00 AM	J0009035	Oct P&I 30% Teacher Can	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	1,135.00
10/31/2016 12:00:00 AM	J0009035	Oct P&I 20% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	1,668.18
10/31/2016 12:00:00 AM	J0009050	October 2016 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
10/31/2016 12:00:00 AM	J0009050	October 2016 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
10/31/2016 12:00:00 AM	J0009050	October 2016 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
10/31/2016 12:00:00 AM	J0009050	October 2016 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-888.74
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	0.13
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	0.39
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.42
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	0.50
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.84
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	0.87
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	0.97
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	1.05
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	1.50
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	1.54
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.57
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	2.04
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	2.07
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	2.31
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	3.28
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Designated General Funds	Continuing Education	Instruction	Telephone	3.45
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	4.12
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Telephone	4.79
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	5.05
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Program Director	Student Services	Telephone	5.31
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	6.52
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Career Services	Student Services	Telephone	7.41
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	7.93
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	ROTC	Academic Support	Telephone	8.19
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	9.07
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	9.53
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Auxiliary Funds	Bookstore	Auxiliary	Telephone	9.54
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	10.82
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	12.43
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	12.53
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	13.03
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	13.28
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Student Activities Funds	Student Activities	Student Services	Telephone	13.69
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	13.81
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	13.92
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	14.83
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	14.89
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	17.04
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	18.19
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	18.55
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Library	Academic Support	Telephone	18.97
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	19.92
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	20.66
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	20.84
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	20.86
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	21.49
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	23.01
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	23.46
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	30.03
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	30.18
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	30.74
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	32.11
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	35.12
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Registrar	Student Services	Telephone	35.17

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	36.20
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	38.87
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Auxiliary Funds	Housing	Auxiliary	Telephone	73.69
10/31/2016 12:00:00 AM	JS000588	Telephone Charges September 2016	Auxiliary Funds	Food Service	Auxiliary	Telephone	89.52