

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2016 12:00:00 AM	I0077798	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
9/1/2016 12:00:00 AM	I0077800	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	32.00
9/1/2016 12:00:00 AM	I0077800	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	96.00
9/1/2016 12:00:00 AM	I0077801	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,773.00
9/1/2016 12:00:00 AM	I0077802	Infobase Learning	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	6,972.15
9/1/2016 12:00:00 AM	I0077803	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	35.00
9/1/2016 12:00:00 AM	I0077804	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	1,700.00
9/1/2016 12:00:00 AM	I0077805	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	3,000.00
9/1/2016 12:00:00 AM	I0077806	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	492.06
9/1/2016 12:00:00 AM	I0077807	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	366.96
9/1/2016 12:00:00 AM	I0077809	Creasey Printing Services	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	2,065.00
9/1/2016 12:00:00 AM	I0077810	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	115.00
9/1/2016 12:00:00 AM	I0077811	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	115.00
9/1/2016 12:00:00 AM	I0077812	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	115.00
9/1/2016 12:00:00 AM	I0077813	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	1,361.00
9/1/2016 12:00:00 AM	I0077814	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	463.92
9/1/2016 12:00:00 AM	I0077815	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	166.44
9/1/2016 12:00:00 AM	I0077816	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	1,041.96
9/1/2016 12:00:00 AM	I0077817	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
9/1/2016 12:00:00 AM	I0077817	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.50
9/1/2016 12:00:00 AM	I0077819	Unique Art Service	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	55.22
9/1/2016 12:00:00 AM	I0077820	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	5,826.14
9/1/2016 12:00:00 AM	I0077822	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	25.00
9/1/2016 12:00:00 AM	I0077823	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	13.00
9/1/2016 12:00:00 AM	I0077823	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	96.50
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	42.41
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	183.46
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	209.92
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	675.47
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,031.94
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,380.94
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,589.39
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,596.31
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,192.57
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,464.24
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,336.28
9/1/2016 12:00:00 AM	I0077824	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	50,320.94
9/1/2016 12:00:00 AM	I0077825	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,172.71
9/1/2016 12:00:00 AM	I0077826	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194,852.15
9/1/2016 12:00:00 AM	I0077827	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-63,894.45
9/1/2016 12:00:00 AM	J0008936	Retainage Payable	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	-72,547.88
9/1/2016 12:00:00 AM	J0008936	Retainage Payable	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	-3,948.07
9/2/2016 12:00:00 AM	F0030655	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/2/2016 12:00:00 AM	I0077828	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,600.00
9/2/2016 12:00:00 AM	I0077829	Singh, Omid	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,950.00
9/6/2016 12:00:00 AM	I0077830	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	116.00
9/6/2016 12:00:00 AM	I0077830	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	250.00
9/6/2016 12:00:00 AM	I0077831	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	200.00
9/6/2016 12:00:00 AM	I0077831	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	304.00
9/6/2016 12:00:00 AM	I0077832	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	95.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/6/2016 12:00:00 AM	I0077832	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
9/6/2016 12:00:00 AM	I0077833	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	84.00
9/6/2016 12:00:00 AM	I0077833	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
9/6/2016 12:00:00 AM	I0077835	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	65.00
9/6/2016 12:00:00 AM	I0077836	Dickey, Davis J.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	45.00
9/6/2016 12:00:00 AM	I0077837	Lovett, Jordan M.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	45.00
9/6/2016 12:00:00 AM	I0077839	Shred A Way	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	93.00
9/6/2016 12:00:00 AM	I0077840	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	97.00
9/6/2016 12:00:00 AM	I0077841	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	993.76
9/6/2016 12:00:00 AM	I0077842	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,699.00
9/6/2016 12:00:00 AM	I0077843	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	117.50
9/6/2016 12:00:00 AM	I0077843	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	30,363.75
9/6/2016 12:00:00 AM	I0077844	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.25
9/6/2016 12:00:00 AM	I0077844	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	308.47
9/6/2016 12:00:00 AM	I0077845	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-91.20
9/6/2016 12:00:00 AM	I0077846	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,012.16
9/6/2016 12:00:00 AM	I0077847	Books International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	313.04
9/6/2016 12:00:00 AM	I0077848	Amsterdam Printing & Litho	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.10
9/6/2016 12:00:00 AM	I0077848	Amsterdam Printing & Litho	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.50
9/6/2016 12:00:00 AM	I0077849	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	665.37
9/6/2016 12:00:00 AM	I0077850	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-227.00
9/6/2016 12:00:00 AM	I0077851	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,512.00
9/6/2016 12:00:00 AM	I0077852	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	64.98
9/6/2016 12:00:00 AM	I0077853	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	115.65
9/6/2016 12:00:00 AM	I0077854	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	10.26
9/6/2016 12:00:00 AM	I0077854	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	21.96
9/6/2016 12:00:00 AM	I0077854	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	22.02
9/6/2016 12:00:00 AM	I0077854	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	22.02
9/6/2016 12:00:00 AM	I0077854	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	22.02
9/6/2016 12:00:00 AM	I0077854	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	22.02
9/6/2016 12:00:00 AM	I0077854	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	22.02
9/6/2016 12:00:00 AM	I0077854	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	22.02
9/6/2016 12:00:00 AM	I0077855	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	621.55
9/6/2016 12:00:00 AM	I0077856	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	151.80
9/6/2016 12:00:00 AM	I0077857	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	134.38
9/6/2016 12:00:00 AM	I0077858	Teachers College Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	782.19
9/6/2016 12:00:00 AM	I0077859	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	372.43
9/6/2016 12:00:00 AM	I0077860	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.58
9/6/2016 12:00:00 AM	I0077860	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	664.50
9/6/2016 12:00:00 AM	I0077861	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	451.80
9/6/2016 12:00:00 AM	I0077862	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.45
9/6/2016 12:00:00 AM	I0077862	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	30.00
9/6/2016 12:00:00 AM	I0077863	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	73.46
9/6/2016 12:00:00 AM	I0077864	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	7,323.80
9/6/2016 12:00:00 AM	I0077865	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	59.64
9/6/2016 12:00:00 AM	I0077866	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	244.65
9/6/2016 12:00:00 AM	I0077867	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	43.85
9/6/2016 12:00:00 AM	I0077871	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	40.34
9/6/2016 12:00:00 AM	I0077873	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	38.04
9/6/2016 12:00:00 AM	I0077874	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	214.33

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/6/2016 12:00:00 AM	I0077875	Comroe, Samuel J.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,800.00
9/6/2016 12:00:00 AM	I0077877	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,934.00
9/6/2016 12:00:00 AM	I0077878	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
9/6/2016 12:00:00 AM	I0077879	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,000.00
9/7/2016 12:00:00 AM	F0030682	rush money deposit	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
9/7/2016 12:00:00 AM	F0030682	reimburse script deposit	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	-160.00
9/7/2016 12:00:00 AM	F0030682	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
9/7/2016 12:00:00 AM	I0077884	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
9/7/2016 12:00:00 AM	I0077885	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	329.95
9/7/2016 12:00:00 AM	I0077886	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	123.00
9/7/2016 12:00:00 AM	I0077886	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
9/7/2016 12:00:00 AM	I0077887	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
9/7/2016 12:00:00 AM	I0077888	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
9/7/2016 12:00:00 AM	I0077889	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	40.00
9/7/2016 12:00:00 AM	I0077890	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	6.00
9/7/2016 12:00:00 AM	I0077890	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
9/7/2016 12:00:00 AM	I0077890	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	83.50
9/7/2016 12:00:00 AM	I0077891	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	2,250.00
9/7/2016 12:00:00 AM	I0077892	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	7.00
9/7/2016 12:00:00 AM	I0077893	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	50.00
9/7/2016 12:00:00 AM	I0077894	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
9/7/2016 12:00:00 AM	I0077894	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	73.80
9/7/2016 12:00:00 AM	I0077895	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
9/7/2016 12:00:00 AM	I0077895	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	57.90
9/7/2016 12:00:00 AM	I0077896	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	146.66
9/7/2016 12:00:00 AM	I0077897	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	37.32
9/7/2016 12:00:00 AM	I0077897	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	37.56
9/7/2016 12:00:00 AM	I0077898	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	79.53
9/7/2016 12:00:00 AM	I0077898	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	79.54
9/7/2016 12:00:00 AM	I0077899	LeVasseur Family Tree Music LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,625.00
9/7/2016 12:00:00 AM	I0077900	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	1,125.00
9/7/2016 12:00:00 AM	I0077901	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	499.00
9/8/2016 12:00:00 AM	F0030691	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	732.00
9/8/2016 12:00:00 AM	F0030694	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-732.00
9/8/2016 12:00:00 AM	I0077902	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	17,960.78
9/8/2016 12:00:00 AM	I0077903	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	376.20
9/8/2016 12:00:00 AM	I0077904	Shadywood Road Productions LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,000.00
9/8/2016 12:00:00 AM	I0077905	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	297.00
9/8/2016 12:00:00 AM	I0077906	Munnerlyn Company	Student Activities Funds	Student Activities	Student Services	Contractual Services	964.07
9/8/2016 12:00:00 AM	I0077907	Munnerlyn Company	Student Activities Funds	Student Activities	Student Services	Contractual Services	901.18
9/8/2016 12:00:00 AM	I0077908	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	765.00
9/8/2016 12:00:00 AM	I0077908	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	5,205.00
9/8/2016 12:00:00 AM	I0077909	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,826.21
9/8/2016 12:00:00 AM	I0077910	Sun Printing	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,863.92
9/8/2016 12:00:00 AM	I0077911	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	250.00
9/8/2016 12:00:00 AM	I0077912	Computer Consultants and Merchants	Renewal & Replacement	Nursing Renovation	Operations and Maintenance	Contractual Services	50.00
9/8/2016 12:00:00 AM	I0077913	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	460.00
9/8/2016 12:00:00 AM	I0077914	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	100.00
9/8/2016 12:00:00 AM	I0077915	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	275.00
9/8/2016 12:00:00 AM	I0077916	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/8/2016 12:00:00 AM	I0077916	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	160.00
9/8/2016 12:00:00 AM	I0077916	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	440.00
9/8/2016 12:00:00 AM	I0077917	Holloway, David	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	600.00
9/8/2016 12:00:00 AM	I0077918	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,600.00
9/8/2016 12:00:00 AM	I0077919	Laurens District 55 Band Booster Cl	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	150.00
9/8/2016 12:00:00 AM	I0077921	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/8/2016 12:00:00 AM	I0077922	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
9/8/2016 12:00:00 AM	I0077923	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	13.00
9/9/2016 12:00:00 AM	CR000140	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,415.64
9/9/2016 12:00:00 AM	CR000140	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Rental Car In-State	61.99
9/9/2016 12:00:00 AM	CR000140	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	106.96
9/9/2016 12:00:00 AM	CR000140	Lander University Employee/Student	Unrestricted Current Funds	International Programs	Student Services	Rental Car In-State	139.36
9/9/2016 12:00:00 AM	CR000140	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	149.01
9/9/2016 12:00:00 AM	CR000140	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	160.94
9/9/2016 12:00:00 AM	CR000140	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	270.50
9/9/2016 12:00:00 AM	CR000140	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	526.88
9/9/2016 12:00:00 AM	F0030697	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-30.00
9/9/2016 12:00:00 AM	F0030698	choral attire	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-2,450.00
9/9/2016 12:00:00 AM	QQ003345	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-345.98
9/9/2016 12:00:00 AM	QQ003345	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	118.75
9/9/2016 12:00:00 AM	QQ003345	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	227.23
9/12/2016 12:00:00 AM	I0077926	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	11,766.48
9/12/2016 12:00:00 AM	I0077927	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	20,291.04
9/12/2016 12:00:00 AM	I0077928	Evoqua Water Technologies LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,220.80
9/12/2016 12:00:00 AM	I0077930	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	118.40
9/12/2016 12:00:00 AM	J0008873	Move Booksotre charge to 230000	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	-9.90
9/12/2016 12:00:00 AM	J0008873	Move Bookstore charge fm 230400	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	9.90
9/13/2016 12:00:00 AM	I0077931	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	25.00
9/13/2016 12:00:00 AM	I0077932	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	160.00
9/13/2016 12:00:00 AM	I0077932	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	199.80
9/13/2016 12:00:00 AM	I0077932	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	246.00
9/13/2016 12:00:00 AM	I0077932	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	394.20
9/13/2016 12:00:00 AM	I0077933	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/13/2016 12:00:00 AM	I0077933	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	120.53
9/13/2016 12:00:00 AM	I0077934	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
9/13/2016 12:00:00 AM	I0077935	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	125.00
9/13/2016 12:00:00 AM	I0077935	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	554.40
9/13/2016 12:00:00 AM	I0077936	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	25.00
9/13/2016 12:00:00 AM	I0077937	Lander University Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	25.00
9/13/2016 12:00:00 AM	I0077938	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	25.00
9/13/2016 12:00:00 AM	I0077939	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,251.00
9/13/2016 12:00:00 AM	I0077940	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-80.00
9/13/2016 12:00:00 AM	I0077941	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,367.32
9/13/2016 12:00:00 AM	I0077942	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	591.60
9/13/2016 12:00:00 AM	I0077943	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
9/13/2016 12:00:00 AM	I0077944	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	559.20
9/13/2016 12:00:00 AM	I0077945	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.14
9/13/2016 12:00:00 AM	I0077946	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,521.97
9/13/2016 12:00:00 AM	I0077947	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.46
9/13/2016 12:00:00 AM	I0077948	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	197.81

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/13/2016 12:00:00 AM	I0077949	Harper Collins Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	940.01
9/13/2016 12:00:00 AM	I0077950	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	28.99
9/13/2016 12:00:00 AM	I0077951	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-148.98
9/13/2016 12:00:00 AM	I0077952	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	850.00
9/13/2016 12:00:00 AM	I0077953	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	533.48
9/13/2016 12:00:00 AM	I0077954	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,275.00
9/13/2016 12:00:00 AM	I0077954	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,275.00
9/13/2016 12:00:00 AM	I0077955	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	432.00
9/13/2016 12:00:00 AM	I0077956	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,461.36
9/13/2016 12:00:00 AM	I0077957	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	693.11
9/13/2016 12:00:00 AM	I0077958	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,012.50
9/13/2016 12:00:00 AM	I0077959	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.09
9/13/2016 12:00:00 AM	I0077959	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	956.76
9/13/2016 12:00:00 AM	I0077960	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	181.00
9/13/2016 12:00:00 AM	I0077960	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,326.42
9/13/2016 12:00:00 AM	I0077961	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	32,590.00
9/13/2016 12:00:00 AM	I0077962	Center for Hellenic Studies "PAIDEI	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	7,500.00
9/13/2016 12:00:00 AM	I0077963	Center for Hellenic Studies "PAIDEI	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	7,500.00
9/13/2016 12:00:00 AM	I0077964	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	97.90
9/13/2016 12:00:00 AM	I0077966	Massey, Angela	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	600.00
9/13/2016 12:00:00 AM	I0077967	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	285.80
9/13/2016 12:00:00 AM	I0077968	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	85.16
9/13/2016 12:00:00 AM	I0077969	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,250.00
9/13/2016 12:00:00 AM	I0077970	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,223.00
9/13/2016 12:00:00 AM	I0077971	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	141.25
9/13/2016 12:00:00 AM	I0077972	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	859.17
9/13/2016 12:00:00 AM	I0077973	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	572.83
9/13/2016 12:00:00 AM	I0077974	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.50
9/13/2016 12:00:00 AM	I0077975	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	225.25
9/13/2016 12:00:00 AM	I0077976	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.20
9/13/2016 12:00:00 AM	I0077977	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	366.67
9/13/2016 12:00:00 AM	I0077978	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	307.55
9/13/2016 12:00:00 AM	I0077979	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	116.76
9/13/2016 12:00:00 AM	I0077980	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	486.23
9/13/2016 12:00:00 AM	I0077981	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,850.69
9/13/2016 12:00:00 AM	I0077982	SCASFAA	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Dues/Memberships	180.00
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	11.13
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	11.65
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	12.00
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	15.87
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	16.12
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	27.58
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	31.30
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	36.63
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	52.94
9/13/2016 12:00:00 AM	I0077984	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	131.12
9/13/2016 12:00:00 AM	I0077985	South Carolina Montessori Alliance	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	1,250.00
9/13/2016 12:00:00 AM	I0077986	Heaner Design Group	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	1,125.00
9/13/2016 12:00:00 AM	I0077988	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
9/13/2016 12:00:00 AM	I0077989	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/13/2016 12:00:00 AM	I0077990	Gasán, Dumitru	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/13/2016 12:00:00 AM	I0077991	Eyrich, Mark	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/13/2016 12:00:00 AM	I0077991	Eyrich, Mark	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
9/13/2016 12:00:00 AM	I0077992	Catlett, Michael	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
9/13/2016 12:00:00 AM	I0077993	Brown, Roger	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/13/2016 12:00:00 AM	I0077994	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
9/13/2016 12:00:00 AM	I0077995	Azad, Kamran	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
9/13/2016 12:00:00 AM	I0078014	Sargsyan, Vahan	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	400.00
9/13/2016 12:00:00 AM	J0008882	To 390000 correct I0077841	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	-993.76
9/13/2016 12:00:00 AM	J0008882	To 390000 correct Briggs PS charge	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	-55.12
9/13/2016 12:00:00 AM	J0008882	To 390000 correct August Telephone	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	-27.53
9/13/2016 12:00:00 AM	J0008882	To 390000 correct Fulbright PS char	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	-21.50
9/13/2016 12:00:00 AM	J0008882	To 390000 correct July Telephone	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	-17.60
9/13/2016 12:00:00 AM	J0008882	Fm 411000 July Telephone charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	17.60
9/13/2016 12:00:00 AM	J0008882	Fm 411000 Fulbright print shop chg	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	21.50
9/13/2016 12:00:00 AM	J0008882	Fm 411000 August Telephone Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	27.53
9/13/2016 12:00:00 AM	J0008882	Fm 411000 Briggs print shop chg	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	55.12
9/13/2016 12:00:00 AM	J0008882	Fm 411000 correct I0077841	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	993.76
9/13/2016 12:00:00 AM	QQ003344	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-552.63
9/13/2016 12:00:00 AM	QQ003344	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	3.57
9/13/2016 12:00:00 AM	QQ003344	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	40.65
9/13/2016 12:00:00 AM	QQ003344	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	50.69
9/13/2016 12:00:00 AM	QQ003344	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	102.11
9/13/2016 12:00:00 AM	QQ003344	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	110.13
9/13/2016 12:00:00 AM	QQ003344	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	245.48
9/14/2016 12:00:00 AM	F0030727	L00140259 Latimer Melvin	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-43.33
9/14/2016 12:00:00 AM	F0030727	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
9/14/2016 12:00:00 AM	F0030730	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,176.50
9/14/2016 12:00:00 AM	I0078015	Sun Printing	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	12,404.12
9/14/2016 12:00:00 AM	I0078016	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/14/2016 12:00:00 AM	I0078017	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/14/2016 12:00:00 AM	I0078017	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	73.50
9/14/2016 12:00:00 AM	I0078018	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
9/14/2016 12:00:00 AM	I0078019	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	7.00
9/14/2016 12:00:00 AM	I0078020	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	50.00
9/14/2016 12:00:00 AM	I0078021	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	One-day Meals	7.00
9/14/2016 12:00:00 AM	I0078021	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	81.00
9/14/2016 12:00:00 AM	I0078022	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Moving Expenses	465.77
9/14/2016 12:00:00 AM	I0078023	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	139.80
9/14/2016 12:00:00 AM	I0078024	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	56.00
9/14/2016 12:00:00 AM	I0078025	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	32.00
9/14/2016 12:00:00 AM	I0078025	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	130.04
9/14/2016 12:00:00 AM	I0078026	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	23.82
9/14/2016 12:00:00 AM	I0078026	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/14/2016 12:00:00 AM	I0078026	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	108.90
9/14/2016 12:00:00 AM	I0078027	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	29.00
9/14/2016 12:00:00 AM	I0078027	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	37.00
9/14/2016 12:00:00 AM	I0078027	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	239.32
9/14/2016 12:00:00 AM	I0078028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	40.00
9/14/2016 12:00:00 AM	I0078028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	41.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2016 12:00:00 AM	I0078028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	110.25
9/14/2016 12:00:00 AM	I0078029	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	37.87
9/14/2016 12:00:00 AM	I0078030	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	100.00
9/14/2016 12:00:00 AM	I0078031	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	296,467.44
9/14/2016 12:00:00 AM	I0078032	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	12,496.00
9/15/2016 12:00:00 AM	I0078036	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	256.41
9/15/2016 12:00:00 AM	I0078037	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	210.00
9/15/2016 12:00:00 AM	I0078039	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	3,600.00
9/15/2016 12:00:00 AM	I0078040	PASCAL	Unrestricted Current Funds	Library	Academic Support	Library-LS	2,922.00
9/15/2016 12:00:00 AM	I0078041	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	20,288.00
9/15/2016 12:00:00 AM	I0078042	Greenway Construction Group, LLC	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	133,070.00
9/15/2016 12:00:00 AM	I0078043	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	9,355.00
9/15/2016 12:00:00 AM	I0078044	Taylor Sports LLC	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	901.00
9/15/2016 12:00:00 AM	I0078045	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
9/15/2016 12:00:00 AM	I0078046	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	4,637.44
9/15/2016 12:00:00 AM	I0078047	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	9,570.00
9/15/2016 12:00:00 AM	I0078048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage Out-Of-State	60.00
9/15/2016 12:00:00 AM	I0078048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	96.00
9/15/2016 12:00:00 AM	I0078048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transport Costs Out-Of-S	120.00
9/15/2016 12:00:00 AM	I0078048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	190.40
9/15/2016 12:00:00 AM	I0078048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations Out-Of-State	245.00
9/15/2016 12:00:00 AM	I0078048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Airfare Out-Of-State	536.20
9/15/2016 12:00:00 AM	I0078049	Advanced Door Systems Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	9,200.80
9/15/2016 12:00:00 AM	I0078050	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	210.82
9/15/2016 12:00:00 AM	I0078051	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	130.99
9/15/2016 12:00:00 AM	I0078052	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	720.43
9/15/2016 12:00:00 AM	I0078053	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	32.00
9/15/2016 12:00:00 AM	I0078053	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	121.81
9/15/2016 12:00:00 AM	I0078054	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	100.00
9/15/2016 12:00:00 AM	I0078054	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	443.67
9/15/2016 12:00:00 AM	I0078055	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
9/15/2016 12:00:00 AM	I0078055	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
9/15/2016 12:00:00 AM	I0078056	Hobart Corporation	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	5,282.69
9/15/2016 12:00:00 AM	I0078057	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.77
9/15/2016 12:00:00 AM	I0078058	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	150.59
9/15/2016 12:00:00 AM	I0078059	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	492.06
9/15/2016 12:00:00 AM	I0078060	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/15/2016 12:00:00 AM	I0078060	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	83.60
9/15/2016 12:00:00 AM	I0078060	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	225.96
9/15/2016 12:00:00 AM	I0078061	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	330.54
9/15/2016 12:00:00 AM	I0078062	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	967.95
9/15/2016 12:00:00 AM	I0078063	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	98.34
9/15/2016 12:00:00 AM	I0078064	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.20
9/15/2016 12:00:00 AM	I0078065	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	581.52
9/15/2016 12:00:00 AM	I0078066	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,250.00
9/15/2016 12:00:00 AM	I0078067	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	58.65
9/15/2016 12:00:00 AM	I0078068	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.65
9/15/2016 12:00:00 AM	I0078069	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	572.07
9/15/2016 12:00:00 AM	I0078070	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-57,856.89
9/15/2016 12:00:00 AM	I0078071	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	205,200.11

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/15/2016 12:00:00 AM	I0078072	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,977.00
9/15/2016 12:00:00 AM	I0078073	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	556.89
9/15/2016 12:00:00 AM	I0078074	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,254.83
9/15/2016 12:00:00 AM	I0078074	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	4,120.73
9/16/2016 12:00:00 AM	I0078075	Wright's Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	16,500.00
9/16/2016 12:00:00 AM	I0078076	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	870.00
9/16/2016 12:00:00 AM	I0078077	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	25,086.72
9/16/2016 12:00:00 AM	QQ003343	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-349.82
9/16/2016 12:00:00 AM	QQ003343	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	349.82
9/19/2016 12:00:00 AM	F0030752	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	50.00
9/19/2016 12:00:00 AM	F0030753	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
9/19/2016 12:00:00 AM	I0078078	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	238,200.00
9/19/2016 12:00:00 AM	I0078079	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	129,097.72
9/19/2016 12:00:00 AM	I0078080	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	84,029.09
9/19/2016 12:00:00 AM	I0078081	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	46.08
9/19/2016 12:00:00 AM	I0078081	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	46.08
9/19/2016 12:00:00 AM	I0078081	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	61.44
9/19/2016 12:00:00 AM	I0078081	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	153.60
9/20/2016 12:00:00 AM	I0078085	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,000.00
9/20/2016 12:00:00 AM	I0078086	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	950.00
9/20/2016 12:00:00 AM	I0078089	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	90.00
9/20/2016 12:00:00 AM	I0078090	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	59.50
9/20/2016 12:00:00 AM	I0078091	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
9/20/2016 12:00:00 AM	I0078092	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
9/20/2016 12:00:00 AM	I0078093	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	13.30
9/20/2016 12:00:00 AM	I0078094	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	56.68
9/20/2016 12:00:00 AM	I0078095	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	17.46
9/20/2016 12:00:00 AM	I0078096	Banks, Hunter	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	200.00
9/20/2016 12:00:00 AM	I0078098	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	92.99
9/20/2016 12:00:00 AM	I0078099	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	170.00
9/20/2016 12:00:00 AM	I0078100	Wright, Debra J.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	568.00
9/20/2016 12:00:00 AM	I0078101	Kunkle, John B.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	514.00
9/20/2016 12:00:00 AM	I0078102	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	125.00
9/20/2016 12:00:00 AM	I0078103	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
9/20/2016 12:00:00 AM	I0078104	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.49
9/20/2016 12:00:00 AM	I0078104	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	600.32
9/20/2016 12:00:00 AM	I0078105	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.72
9/20/2016 12:00:00 AM	I0078106	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,149.37
9/20/2016 12:00:00 AM	I0078107	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,814.45
9/20/2016 12:00:00 AM	I0078108	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	22.25
9/20/2016 12:00:00 AM	I0078109	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	89.54
9/20/2016 12:00:00 AM	I0078110	{SC}2	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	920.00
9/20/2016 12:00:00 AM	I0078111	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,093.23
9/20/2016 12:00:00 AM	I0078112	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,000.00
9/20/2016 12:00:00 AM	I0078113	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,575.00
9/20/2016 12:00:00 AM	I0078113	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,575.00
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,943.31
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	0.27
9/20/2016 12:00:00 AM	QQ003342	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.20
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	6.59

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	6.60
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	13.05
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	18.12
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	20.54
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	21.75
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	28.80
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	33.48
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	37.46
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	44.60
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	50.67
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	64.12
9/20/2016 12:00:00 AM	QQ003342	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	113.33
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	120.50
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	147.97
9/20/2016 12:00:00 AM	QQ003342	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	235.70
9/20/2016 12:00:00 AM	QQ003342	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	351.00
9/20/2016 12:00:00 AM	QQ003342	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	625.56
9/21/2016 12:00:00 AM	I0078115	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
9/21/2016 12:00:00 AM	I0078116	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/21/2016 12:00:00 AM	I0078117	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
9/21/2016 12:00:00 AM	I0078118	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
9/21/2016 12:00:00 AM	I0078119	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/21/2016 12:00:00 AM	I0078120	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/21/2016 12:00:00 AM	I0078120	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	96.12
9/21/2016 12:00:00 AM	I0078121	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	36.00
9/21/2016 12:00:00 AM	I0078121	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Lodging In-State	221.76
9/21/2016 12:00:00 AM	I0078122	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	58.86
9/21/2016 12:00:00 AM	I0078123	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
9/21/2016 12:00:00 AM	I0078124	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
9/21/2016 12:00:00 AM	I0078124	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	35.50
9/21/2016 12:00:00 AM	I0078124	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	109.76
9/21/2016 12:00:00 AM	I0078125	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	103.26
9/21/2016 12:00:00 AM	I0078125	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	137.00
9/21/2016 12:00:00 AM	I0078125	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	474.95
9/21/2016 12:00:00 AM	I0078126	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	34.00
9/21/2016 12:00:00 AM	I0078127	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	283.10
9/21/2016 12:00:00 AM	I0078128	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant	Research	Meals Out-Of-State	25.00
9/21/2016 12:00:00 AM	I0078128	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant	Research	Mileage Out-Of-State	157.29
9/21/2016 12:00:00 AM	I0078128	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant	Research	Lodging Out-Of-State	297.34
9/21/2016 12:00:00 AM	I0078129	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	108.66
9/21/2016 12:00:00 AM	I0078130	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	44.60
9/21/2016 12:00:00 AM	I0078131	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/21/2016 12:00:00 AM	I0078131	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	54.00
9/21/2016 12:00:00 AM	I0078131	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	81.00
9/21/2016 12:00:00 AM	I0078133	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	171.72
9/21/2016 12:00:00 AM	I0078133	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,245.25
9/21/2016 12:00:00 AM	I0078133	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	8,203.39
9/21/2016 12:00:00 AM	I0078134	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	391.54
9/21/2016 12:00:00 AM	I0078135	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	One-day Meals	25.00
9/21/2016 12:00:00 AM	I0078136	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	354.38

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/21/2016 12:00:00 AM	I0078137	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-594.90
9/21/2016 12:00:00 AM	I0078138	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,422.42
9/21/2016 12:00:00 AM	I0078139	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	46,646.45
9/21/2016 12:00:00 AM	I0078140	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	995.76
9/21/2016 12:00:00 AM	I0078141	FBF Originals	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.19
9/21/2016 12:00:00 AM	I0078141	FBF Originals	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	268.80
9/21/2016 12:00:00 AM	I0078142	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,340.56
9/21/2016 12:00:00 AM	I0078143	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
9/21/2016 12:00:00 AM	I0078143	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	428.64
9/21/2016 12:00:00 AM	I0078144	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	308.00
9/21/2016 12:00:00 AM	I0078145	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	70.86
9/21/2016 12:00:00 AM	I0078145	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,582.40
9/21/2016 12:00:00 AM	I0078146	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,110.60
9/21/2016 12:00:00 AM	I0078147	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	100.13
9/21/2016 12:00:00 AM	I0078148	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.84
9/21/2016 12:00:00 AM	I0078149	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	96.17
9/21/2016 12:00:00 AM	J0008919	Wire Transfee Fees - August	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	36.00
9/21/2016 12:00:00 AM	J0008919	Aug. Vantiv Storage Subscription fe	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	402.08
9/21/2016 12:00:00 AM	J0008919	Sep. Vantiv Storage Subscription fe	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	475.60
9/21/2016 12:00:00 AM	J0008919	Salzburg College Wire Transfer	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	10,845.00
9/21/2016 12:00:00 AM	J0008919	Wire Trans University of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	17,601.04
9/22/2016 12:00:00 AM	I0078150	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	57.81
9/22/2016 12:00:00 AM	I0078150	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	57.81
9/22/2016 12:00:00 AM	I0078150	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,907.80
9/22/2016 12:00:00 AM	I0078150	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,757.77
9/22/2016 12:00:00 AM	I0078151	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	539.42
9/22/2016 12:00:00 AM	I0078152	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/22/2016 12:00:00 AM	I0078152	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	76.68
9/22/2016 12:00:00 AM	I0078152	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	104.16
9/22/2016 12:00:00 AM	I0078153	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Non-State Employee Travel	883.65
9/22/2016 12:00:00 AM	I0078154	Woodruff High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	350.00
9/22/2016 12:00:00 AM	I0078155	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	417.00
9/22/2016 12:00:00 AM	I0078156	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	160.00
9/22/2016 12:00:00 AM	I0078157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	11.00
9/22/2016 12:00:00 AM	I0078157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
9/22/2016 12:00:00 AM	I0078157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	258.78
9/22/2016 12:00:00 AM	I0078158	Encore Technology Group LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,421.65
9/22/2016 12:00:00 AM	I0078159	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	125.00
9/22/2016 12:00:00 AM	I0078159	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	621.50
9/22/2016 12:00:00 AM	I0078160	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	475.83
9/22/2016 12:00:00 AM	I0078164	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.02
9/22/2016 12:00:00 AM	I0078164	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
9/22/2016 12:00:00 AM	I0078164	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.04
9/22/2016 12:00:00 AM	I0078164	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.04
9/22/2016 12:00:00 AM	I0078164	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.12
9/22/2016 12:00:00 AM	I0078164	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	58.42
9/22/2016 12:00:00 AM	I0078164	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	297.91
9/22/2016 12:00:00 AM	I0078165	Eggers, Arthur T.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
9/22/2016 12:00:00 AM	I0078166	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	65.00
9/22/2016 12:00:00 AM	I0078167	Cawthon, Ned Vance	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	65.00

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9/22/2016 12:00:00 AM	I0078169	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,150.00
9/22/2016 12:00:00 AM	I0078170	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	774.00
9/23/2016 12:00:00 AM	J0008925	Bal Acct for Prior Yrs Post Errors	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	-17,453.09
9/23/2016 12:00:00 AM	QQ003346	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-670.18
9/23/2016 12:00:00 AM	QQ003346	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	2.00
9/23/2016 12:00:00 AM	QQ003346	Printing	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	8.85
9/23/2016 12:00:00 AM	QQ003346	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	11.55
9/23/2016 12:00:00 AM	QQ003346	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	16.90
9/23/2016 12:00:00 AM	QQ003346	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	32.89
9/23/2016 12:00:00 AM	QQ003346	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	42.23
9/23/2016 12:00:00 AM	QQ003346	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	86.08
9/23/2016 12:00:00 AM	QQ003346	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	469.68
9/26/2016 12:00:00 AM	F0030799	ERC Refund to Registrar Office	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	-1,111.91
9/26/2016 12:00:00 AM	F0030799	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
9/26/2016 12:00:00 AM	I0078171	Evoqua Water Technologies LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	119.17
9/26/2016 12:00:00 AM	I0078172	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3,250.00
9/26/2016 12:00:00 AM	J0008928	Move August Telephone to 230000	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	-13.03
9/26/2016 12:00:00 AM	J0008928	Move August Bookstore to 230000	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-0.59
9/26/2016 12:00:00 AM	J0008928	August Bookstore frm 230400	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	0.59
9/26/2016 12:00:00 AM	J0008928	August Telephone frm 230400	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	13.03
9/27/2016 12:00:00 AM	F0038086	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-105.00
9/27/2016 12:00:00 AM	I0078173	Lander University Employee/Student	Unrestricted Current Funds	International Programs	Student Services	Non-State Employee Travel	181.52
9/27/2016 12:00:00 AM	I0078174	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	75.00
9/27/2016 12:00:00 AM	I0078174	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	249.00
9/27/2016 12:00:00 AM	I0078176	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
9/27/2016 12:00:00 AM	I0078177	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	50.00
9/27/2016 12:00:00 AM	I0078177	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	248.00
9/27/2016 12:00:00 AM	I0078178	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	38.00
9/27/2016 12:00:00 AM	I0078178	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	448.86
9/27/2016 12:00:00 AM	I0078179	Wang, Keer	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	175.00
9/27/2016 12:00:00 AM	I0078180	Bai, Zehao	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	175.00
9/27/2016 12:00:00 AM	I0078181	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	350.82
9/27/2016 12:00:00 AM	I0078182	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	498.00
9/27/2016 12:00:00 AM	I0078183	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	252.78
9/27/2016 12:00:00 AM	I0078184	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	281.45
9/27/2016 12:00:00 AM	I0078185	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	650.11
9/27/2016 12:00:00 AM	I0078186	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	325.00
9/27/2016 12:00:00 AM	I0078187	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	75.00
9/27/2016 12:00:00 AM	I0078188	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	75.00
9/27/2016 12:00:00 AM	I0078188	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Non-State Employee Travel	415.00
9/27/2016 12:00:00 AM	I0078188	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,400.00
9/27/2016 12:00:00 AM	I0078189	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	40.00
9/27/2016 12:00:00 AM	I0078190	Piedmont Fire Extinguisher	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	75.00
9/27/2016 12:00:00 AM	I0078190	Piedmont Fire Extinguisher	Auxiliary Funds	Housing	Auxiliary	Contractual Services	359.58
9/27/2016 12:00:00 AM	I0078190	Piedmont Fire Extinguisher	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,698.00
9/27/2016 12:00:00 AM	I0078191	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,320.00
9/27/2016 12:00:00 AM	I0078192	Newby, Dustin Darrell.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	40.00
9/27/2016 12:00:00 AM	I0078193	SEINFORMS	Unrestricted Current Funds	School of Management	Instruction	Advertising/Printing	300.00
9/27/2016 12:00:00 AM	I0078194	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	107,231.00
9/27/2016 12:00:00 AM	I0078195	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	340.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2016 12:00:00 AM	I0078196	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	2,640.00
9/27/2016 12:00:00 AM	I0078197	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	1,932.00
9/27/2016 12:00:00 AM	I0078198	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	25.00
9/27/2016 12:00:00 AM	I0078199	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	10.60
9/27/2016 12:00:00 AM	I0078200	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	183.84
9/27/2016 12:00:00 AM	I0078201	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
9/27/2016 12:00:00 AM	I0078202	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
9/27/2016 12:00:00 AM	I0078202	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	229.08
9/27/2016 12:00:00 AM	I0078203	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
9/27/2016 12:00:00 AM	I0078204	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
9/27/2016 12:00:00 AM	I0078205	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	35.00
9/27/2016 12:00:00 AM	I0078206	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	18.00
9/27/2016 12:00:00 AM	I0078207	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	350.28
9/27/2016 12:00:00 AM	I0078208	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Non-State Employee Travel	119.90
9/27/2016 12:00:00 AM	I0078209	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Non-State Employee Travel	119.90
9/27/2016 12:00:00 AM	I0078210	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	120.00
9/27/2016 12:00:00 AM	I0078211	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,200.00
9/27/2016 12:00:00 AM	I0078213	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	950.00
9/27/2016 12:00:00 AM	I0078215	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	13,741.85
9/27/2016 12:00:00 AM	I0078216	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	13.12
9/27/2016 12:00:00 AM	I0078217	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	8.81
9/27/2016 12:00:00 AM	I0078218	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	25.12
9/27/2016 12:00:00 AM	I0078219	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	73.02
9/27/2016 12:00:00 AM	I0078220	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	19.91
9/27/2016 12:00:00 AM	I0078221	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	17.78
9/27/2016 12:00:00 AM	I0078223	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
9/27/2016 12:00:00 AM	I0078224	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	520.00
9/27/2016 12:00:00 AM	I0078225	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	81.82
9/27/2016 12:00:00 AM	I0078229	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	26,632.80
9/27/2016 12:00:00 AM	J0008935	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Rental Car In-State	-61.99
9/27/2016 12:00:00 AM	J0008935	Brandon L. Hooven Housing and Lunch	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	3,278.00
9/27/2016 12:00:00 AM	J0008938	CORR TFS FISHERSCI ECOM CC006354	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-73.91
9/27/2016 12:00:00 AM	J0008938	TFS FISHERSCI ECOM CC006354	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	73.91
9/27/2016 12:00:00 AM	QQ003347	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-286.56
9/27/2016 12:00:00 AM	QQ003347	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	286.56
9/28/2016 12:00:00 AM	F0030818	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/28/2016 12:00:00 AM	I0078230	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	100.66
9/28/2016 12:00:00 AM	I0078231	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,468.00
9/28/2016 12:00:00 AM	I0078234	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	295.88
9/28/2016 12:00:00 AM	I0078236	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	2,036.69
9/28/2016 12:00:00 AM	I0078238	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	201.06
9/28/2016 12:00:00 AM	I0078240	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	51.45
9/28/2016 12:00:00 AM	I0078241	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	1,016.42
9/28/2016 12:00:00 AM	I0078243	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	137.54
9/28/2016 12:00:00 AM	I0078245	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	204.45
9/28/2016 12:00:00 AM	I0078247	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	414.28
9/28/2016 12:00:00 AM	I0078249	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,206.52
9/28/2016 12:00:00 AM	I0078251	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	818.43
9/28/2016 12:00:00 AM	I0078253	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	103.66
9/28/2016 12:00:00 AM	I0078255	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,804.48

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/28/2016 12:00:00 AM	I0078272	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	181.54
9/28/2016 12:00:00 AM	I0078273	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	0.08
9/28/2016 12:00:00 AM	I0078274	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	395.40
9/28/2016 12:00:00 AM	I0078275	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	177.04
9/28/2016 12:00:00 AM	I0078276	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	202.30
9/28/2016 12:00:00 AM	I0078277	Ionosphere Tours Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	870.00
9/28/2016 12:00:00 AM	I0078278	Learning Environments, Inc.	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	6,200.00
9/28/2016 12:00:00 AM	QQ003348	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-641.58
9/28/2016 12:00:00 AM	QQ003348	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	152.91
9/28/2016 12:00:00 AM	QQ003348	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	488.67
9/29/2016 12:00:00 AM	F0030826	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/29/2016 12:00:00 AM	I0078241	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-508.21
9/29/2016 12:00:00 AM	I0078257	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
9/29/2016 12:00:00 AM	I0078257	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	92.80
9/29/2016 12:00:00 AM	I0078258	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	36.50
9/29/2016 12:00:00 AM	I0078258	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	137.00
9/29/2016 12:00:00 AM	I0078258	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	637.85
9/29/2016 12:00:00 AM	I0078259	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	30.00
9/29/2016 12:00:00 AM	I0078259	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
9/29/2016 12:00:00 AM	I0078259	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	122.89
9/29/2016 12:00:00 AM	I0078260	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Employee Travel	129.86
9/29/2016 12:00:00 AM	I0078261	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	12.00
9/29/2016 12:00:00 AM	I0078261	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	66.90
9/29/2016 12:00:00 AM	I0078262	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	39.00
9/29/2016 12:00:00 AM	I0078262	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	128.31
9/29/2016 12:00:00 AM	I0078263	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	7.00
9/29/2016 12:00:00 AM	I0078264	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	81.68
9/29/2016 12:00:00 AM	I0078265	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	10.01
9/29/2016 12:00:00 AM	I0078265	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	24.30
9/29/2016 12:00:00 AM	I0078266	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	32.00
9/29/2016 12:00:00 AM	I0078266	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	38.77
9/29/2016 12:00:00 AM	I0078267	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
9/29/2016 12:00:00 AM	I0078267	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	72.30
9/29/2016 12:00:00 AM	I0078268	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
9/29/2016 12:00:00 AM	I0078268	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	40.93
9/29/2016 12:00:00 AM	I0078269	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
9/29/2016 12:00:00 AM	I0078270	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	42.80
9/29/2016 12:00:00 AM	I0078271	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Postage/Freight/Delivery	2.20
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	8.88
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	9.72
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	11.17
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	16.12
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	41.33
9/29/2016 12:00:00 AM	I0078280	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	50.00
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	54.46
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	59.00
9/29/2016 12:00:00 AM	I0078280	Petty Cash Slips	Unrestricted Current Funds	Veterans Admissions	Student Services	Administrative Supplies	68.32
9/29/2016 12:00:00 AM	I0078281	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
9/29/2016 12:00:00 AM	I0078282	District 3 Band Contest Business Ad	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00

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9/29/2016 12:00:00 AM	I0078283	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3,170.71
9/29/2016 12:00:00 AM	I0078284	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	32,468.85
9/29/2016 12:00:00 AM	I0078285	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31.55
9/29/2016 12:00:00 AM	I0078286	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.92
9/29/2016 12:00:00 AM	I0078287	Uniflex Holdings Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,151.34
9/29/2016 12:00:00 AM	I0078288	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	152.80
9/29/2016 12:00:00 AM	I0078288	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,440.10
9/29/2016 12:00:00 AM	I0078289	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,426.04
9/29/2016 12:00:00 AM	I0078290	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,852.96
9/29/2016 12:00:00 AM	I0078291	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.16
9/29/2016 12:00:00 AM	I0078292	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	275.90
9/29/2016 12:00:00 AM	I0078293	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,920.00
9/29/2016 12:00:00 AM	I0078294	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
9/29/2016 12:00:00 AM	I0078294	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.41
9/29/2016 12:00:00 AM	I0078295	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
9/29/2016 12:00:00 AM	I0078295	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	990.80
9/29/2016 12:00:00 AM	I0078296	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	535.08
9/29/2016 12:00:00 AM	I0078297	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,404.37
9/29/2016 12:00:00 AM	I0078298	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	331.47
9/29/2016 12:00:00 AM	I0078299	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	658.77
9/29/2016 12:00:00 AM	I0078300	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.98
9/29/2016 12:00:00 AM	I0078301	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,032.15
9/29/2016 12:00:00 AM	I0078302	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181.92
9/29/2016 12:00:00 AM	I0078303	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.22
9/29/2016 12:00:00 AM	I0078304	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	354.88
9/29/2016 12:00:00 AM	I0078305	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.95
9/29/2016 12:00:00 AM	I0078305	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	489.80
9/29/2016 12:00:00 AM	I0078306	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	57.98
9/29/2016 12:00:00 AM	I0078307	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,620.25
9/29/2016 12:00:00 AM	I0078308	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.62
9/29/2016 12:00:00 AM	I0078308	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,231.20
9/29/2016 12:00:00 AM	I0078309	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	151.20
9/29/2016 12:00:00 AM	I0078310	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	59.40
9/29/2016 12:00:00 AM	I0078311	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	174.96
9/29/2016 12:00:00 AM	I0078312	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.00
9/29/2016 12:00:00 AM	I0078313	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.40
9/29/2016 12:00:00 AM	I0078314	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	256.41
9/29/2016 12:00:00 AM	I0078315	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	245.00
9/29/2016 12:00:00 AM	I0078316	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	25.00
9/29/2016 12:00:00 AM	I0078316	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	52.92
9/29/2016 12:00:00 AM	I0078318	Manpower	Renewal & Replacement	Nursing Renovation	Operations and Maintenance	Contractual Services	1,728.87
9/29/2016 12:00:00 AM	I0078319	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	505.40
9/29/2016 12:00:00 AM	I0078320	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.62
9/29/2016 12:00:00 AM	I0078321	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	492.39
9/29/2016 12:00:00 AM	I0078321	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	771.11
9/29/2016 12:00:00 AM	I0078322	Five Oaks Academy	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	250.00
9/29/2016 12:00:00 AM	J0008943	Post Indirect Cost	Restricted State Funds	CREATE Project-2015-16	Public Service	Indirect Cost Recovery	810.98
9/29/2016 12:00:00 AM	J0008946	Adjust Indirect cost J0008943	Restricted State Funds	CREATE Project-2015-16	Public Service	Indirect Cost Recovery	-7.20
9/30/2016 12:00:00 AM	I0078323	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,800.00
9/30/2016 12:00:00 AM	I0078323	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	2,800.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2016 12:00:00 AM	J0008947	To 611300 Volleyball	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	-2,250.00
9/30/2016 12:00:00 AM	J0008947	To 610600 Men's Soccer	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	-885.00
9/30/2016 12:00:00 AM	J0008947	Fm 611700 10077891 Ionosphere	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	885.00
9/30/2016 12:00:00 AM	J0008947	Fm 611700 10077609 Ionosphere	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2,250.00
9/30/2016 12:00:00 AM	J0008954	Post Indirect Cost 9/30/2016	Restricted State Funds	CREATE Project-2016-2017	Public Service	Indirect Cost Recovery	4,296.66
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-27.75
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	0.04
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	0.24
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.58
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	0.67
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	0.69
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	0.84
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.93
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.05
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.20
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	1.44
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.32
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4.05
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	4.50
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	6.15
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	6.81
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	9.49
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	11.20
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	13.99
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	17.58
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	18.04
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	19.60
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	19.98
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	21.24
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	22.77
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	23.92
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	38.74
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	63.95
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	67.47
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	68.89
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	75.00
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	111.69
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	432.80
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1,381.74
9/30/2016 12:00:00 AM	J0008958	September 2016 Bookstore Charges	Designated General Funds	Business Fee Pool	Instruction	Internal Expenses	1,404.00
9/30/2016 12:00:00 AM	J0008961	September 2016 Water Charges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-68.04
9/30/2016 12:00:00 AM	J0008961	September 2016 Water Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	68.04
9/30/2016 12:00:00 AM	J0008985	Sept Inst Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-4,789.94
9/30/2016 12:00:00 AM	J0008985	Sept Low Balance Write Off-CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	17.17
9/30/2016 12:00:00 AM	J0008989	September 2016 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
9/30/2016 12:00:00 AM	J0008989	September 2016 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
9/30/2016 12:00:00 AM	J0008989	September 2016 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
9/30/2016 12:00:00 AM	J0008989	September 2016 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
9/30/2016 12:00:00 AM	J0008993	REclass to 421400	Student Activities Funds	University Program Council	Student Services	Contractual Services	-500.00
9/30/2016 12:00:00 AM	J0008993	REclass from 420800	Student Activities Funds	Greeks	Student Services	Contractual Services	500.00

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9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-868.62
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.37
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Designated General Funds	Equestrian Operations	Public Service	Telephone	0.50
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.50
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	0.63
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	0.70
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.12
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.52
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	1.55
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	1.68
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	1.98
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	1.99
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	2.18
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	2.26
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	2.52
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	2.55
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Program Director	Student Services	Telephone	2.70
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	2.83
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	3.10
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	3.74
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	3.85
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	4.90
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	5.38
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	5.52
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	6.97
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	7.07
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	7.34
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	7.64
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	8.49
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	8.63
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Career Services	Student Services	Telephone	9.05
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	ROTC	Academic Support	Telephone	9.40
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	10.12
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Auxiliary Funds	Bookstore	Auxiliary	Telephone	11.16
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	11.19
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Library	Academic Support	Telephone	11.26
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Designated General Funds	Continuing Education	Instruction	Telephone	11.34
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	11.63
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	14.26
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	15.09
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	15.44
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	16.06
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	16.59
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Telephone	17.61
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	20.17
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Student Activities Funds	Student Activities	Student Services	Telephone	20.45
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	20.51
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	20.69
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	23.36
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	23.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	27.29
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	27.81
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	28.39
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Registrar	Student Services	Telephone	30.38
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	30.50
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	30.94
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	35.96
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	36.23
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	36.37
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	41.81
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Auxiliary Funds	Housing	Auxiliary	Telephone	62.30
9/30/2016 12:00:00 AM	JS000582	Telephone Charges August 2016	Auxiliary Funds	Food Service	Auxiliary	Telephone	71.61
9/30/2016 12:00:00 AM	JS000585	Trans BK AMEX totals for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.89