

**Lander University Transparency Report  
Fiscal Year: 2016 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2016 12:00:00 AM	I0074451	Buzhardts Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	165.00
2/1/2016 12:00:00 AM	I0074452	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
2/1/2016 12:00:00 AM	I0074453	State of South Carolina	Student Activities Funds	Student Activities	Student Services	Furniture	5,746.00
2/1/2016 12:00:00 AM	I0074454	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,541.28
2/1/2016 12:00:00 AM	QQ003309	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	1.35
2/1/2016 12:00:00 AM	QQ003309	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	1.50
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	1.50
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	2.55
2/1/2016 12:00:00 AM	QQ003309	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	4.64
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	4.70
2/1/2016 12:00:00 AM	QQ003309	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	7.37
2/1/2016 12:00:00 AM	QQ003309	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	8.55
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	9.10
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	10.95
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	14.58
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	33.42
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	54.70
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	114.80
2/1/2016 12:00:00 AM	QQ003309	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	158.64
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	179.45
2/1/2016 12:00:00 AM	QQ003309	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	237.58
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	255.95
2/1/2016 12:00:00 AM	QQ003309	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	439.95
2/2/2016 12:00:00 AM	F0028959	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.00
2/2/2016 12:00:00 AM	I0074455	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	530.00
2/2/2016 12:00:00 AM	I0074462	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	701.22
2/2/2016 12:00:00 AM	I0074464	Northland Cable TV	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Cable	19.99
2/2/2016 12:00:00 AM	I0074464	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,588.26
2/2/2016 12:00:00 AM	I0074465	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	35.24
2/2/2016 12:00:00 AM	I0074466	Stone, Craig	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	325.00
2/2/2016 12:00:00 AM	I0074467	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,385.00
2/2/2016 12:00:00 AM	I0074468	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Telephone	-92.63
2/2/2016 12:00:00 AM	I0074469	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,867.44
2/2/2016 12:00:00 AM	I0074470	North American Montessori Teachers	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.24
2/2/2016 12:00:00 AM	I0074470	North American Montessori Teachers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	248.00
2/2/2016 12:00:00 AM	I0074471	Olde Country Reproductions Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-218.70
2/2/2016 12:00:00 AM	I0074472	Olde Country Reproductions Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	874.80
2/2/2016 12:00:00 AM	I0074473	NCS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	311.48
2/2/2016 12:00:00 AM	I0074474	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-130.91
2/2/2016 12:00:00 AM	I0074475	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	846.47
2/2/2016 12:00:00 AM	I0074476	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,281.88
2/2/2016 12:00:00 AM	I0074477	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33,181.35
2/2/2016 12:00:00 AM	I0074478	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-69.67
2/2/2016 12:00:00 AM	I0074479	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	833.91
2/2/2016 12:00:00 AM	I0074480	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,512.00
2/2/2016 12:00:00 AM	I0074481	Guilford Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-84.00
2/2/2016 12:00:00 AM	I0074482	Guilford Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	720.00
2/2/2016 12:00:00 AM	I0074483	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-131.23
2/2/2016 12:00:00 AM	I0074484	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2016 12:00:00 AM	I0074484	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,178.99
2/2/2016 12:00:00 AM	I0074485	Finagraph	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.00
2/2/2016 12:00:00 AM	I0074486	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,515.61
2/2/2016 12:00:00 AM	I0074487	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.00
2/2/2016 12:00:00 AM	I0074487	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	21,322.10
2/2/2016 12:00:00 AM	I0074488	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	578.75
2/2/2016 12:00:00 AM	I0074489	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-42.36
2/2/2016 12:00:00 AM	I0074490	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	512.28
2/2/2016 12:00:00 AM	I0074491	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,812.75
2/2/2016 12:00:00 AM	I0074493	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Electricity	5,213.96
2/2/2016 12:00:00 AM	I0074494	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	499.65
2/2/2016 12:00:00 AM	I0074494	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,808.96
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	162.32
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	332.53
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	565.14
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	685.34
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,301.25
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,278.92
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,795.39
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	11,994.96
2/2/2016 12:00:00 AM	I0074495	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	22,602.32
2/2/2016 12:00:00 AM	J0008334	Adj. to clear tax payable bal J8262	Unrestricted Current Funds	General Institution	Institutional Support	Sales Tax Discount	200.00
2/2/2016 12:00:00 AM	QQ003306	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-427.14
2/2/2016 12:00:00 AM	QQ003306	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	427.14
2/3/2016 12:00:00 AM	F0028970	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.80
2/3/2016 12:00:00 AM	I0074496	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	437.50
2/3/2016 12:00:00 AM	I0074498	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Administrative Supplies	62.24
2/3/2016 12:00:00 AM	I0074499	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.80
2/3/2016 12:00:00 AM	I0074500	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
2/3/2016 12:00:00 AM	I0074501	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	117.91
2/3/2016 12:00:00 AM	I0074502	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	96.00
2/3/2016 12:00:00 AM	I0074503	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
2/3/2016 12:00:00 AM	I0074504	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	26.00
2/3/2016 12:00:00 AM	I0074504	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	181.26
2/3/2016 12:00:00 AM	I0074505	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
2/3/2016 12:00:00 AM	I0074506	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
2/3/2016 12:00:00 AM	I0074506	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	169.50
2/3/2016 12:00:00 AM	I0074507	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals Out-Of-State	12.00
2/3/2016 12:00:00 AM	I0074507	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	18.19
2/3/2016 12:00:00 AM	I0074507	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Other Transport Costs Out-Of-S	82.00
2/3/2016 12:00:00 AM	I0074507	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
2/3/2016 12:00:00 AM	I0074508	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	80.67
2/3/2016 12:00:00 AM	I0074509	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
2/3/2016 12:00:00 AM	I0074509	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	101.65
2/3/2016 12:00:00 AM	I0074510	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	64.20
2/3/2016 12:00:00 AM	I0074510	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transportation Costs In-	277.62
2/3/2016 12:00:00 AM	I0074513	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	24.65
2/3/2016 12:00:00 AM	I0074513	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.67
2/3/2016 12:00:00 AM	I0074514	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	59.36
2/3/2016 12:00:00 AM	I0074515	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	74.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2016 12:00:00 AM	I0074515	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	74.76
2/3/2016 12:00:00 AM	I0074516	Ontario Investments Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	1,692.31
2/3/2016 12:00:00 AM	I0074517	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	797.92
2/3/2016 12:00:00 AM	I0074518	Coleman Lew & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	10,000.00
2/3/2016 12:00:00 AM	J0008335	Service/Return charges PR2801	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	34.01
2/4/2016 12:00:00 AM	F0028982	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/4/2016 12:00:00 AM	I0074519	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
2/4/2016 12:00:00 AM	I0074520	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	32.08
2/4/2016 12:00:00 AM	I0074520	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	128.07
2/4/2016 12:00:00 AM	I0074520	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	422.26
2/4/2016 12:00:00 AM	I0074520	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	780.61
2/4/2016 12:00:00 AM	I0074520	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,365.49
2/4/2016 12:00:00 AM	I0074520	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,116.30
2/4/2016 12:00:00 AM	I0074520	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	23,191.52
2/4/2016 12:00:00 AM	I0074523	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
2/4/2016 12:00:00 AM	I0074524	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
2/4/2016 12:00:00 AM	I0074525	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
2/4/2016 12:00:00 AM	I0074527	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
2/4/2016 12:00:00 AM	I0074528	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
2/4/2016 12:00:00 AM	I0074529	Edwards, Antonio Lamone.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
2/4/2016 12:00:00 AM	I0074530	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
2/4/2016 12:00:00 AM	I0074531	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	380.00
2/4/2016 12:00:00 AM	I0074532	SC Council of Deans and Directors	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	75.00
2/4/2016 12:00:00 AM	I0074533	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	154.72
2/4/2016 12:00:00 AM	I0074534	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	60.00
2/4/2016 12:00:00 AM	I0074535	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	25.00
2/4/2016 12:00:00 AM	I0074535	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	25.00
2/4/2016 12:00:00 AM	I0074536	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	52.96
2/4/2016 12:00:00 AM	I0074537	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	78.15
2/4/2016 12:00:00 AM	I0074538	Craig Gaudlen & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	2,396.12
2/4/2016 12:00:00 AM	I0074540	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,503.44
2/4/2016 12:00:00 AM	I0074541	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,623.30
2/4/2016 12:00:00 AM	I0074542	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	241.02
2/4/2016 12:00:00 AM	I0074543	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,057.01
2/4/2016 12:00:00 AM	I0074544	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,307.04
2/4/2016 12:00:00 AM	I0074545	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.21
2/4/2016 12:00:00 AM	I0074546	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	107.28
2/4/2016 12:00:00 AM	I0074547	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	379.78
2/4/2016 12:00:00 AM	I0074548	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-10.10
2/4/2016 12:00:00 AM	I0074549	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.10
2/4/2016 12:00:00 AM	I0074549	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	140.53
2/4/2016 12:00:00 AM	I0074550	Hercules Poly Inc	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	129.52
2/4/2016 12:00:00 AM	I0074551	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-61.00
2/4/2016 12:00:00 AM	I0074552	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,232.00
2/4/2016 12:00:00 AM	I0074553	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	247.72
2/4/2016 12:00:00 AM	I0074554	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
2/4/2016 12:00:00 AM	I0074554	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	516.64
2/4/2016 12:00:00 AM	I0074555	Eagles Nest Outfitters Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.09
2/4/2016 12:00:00 AM	I0074555	Eagles Nest Outfitters Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	704.05
2/4/2016 12:00:00 AM	I0074556	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	174.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2016 12:00:00 AM	I0074556	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,952.22
2/4/2016 12:00:00 AM	I0074557	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	3,420.00
2/4/2016 12:00:00 AM	I0074558	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.27
2/4/2016 12:00:00 AM	I0074558	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	994.88
2/4/2016 12:00:00 AM	I0074559	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
2/4/2016 12:00:00 AM	I0074559	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
2/4/2016 12:00:00 AM	I0074559	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
2/4/2016 12:00:00 AM	I0074560	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	980.18
2/4/2016 12:00:00 AM	I0074561	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations Out-Of-State	595.00
2/4/2016 12:00:00 AM	I0074562	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	483.96
2/4/2016 12:00:00 AM	I0074563	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	99.68
2/4/2016 12:00:00 AM	I0074565	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
2/4/2016 12:00:00 AM	I0074566	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,677.50
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,137.03
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	0.37
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.41
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.45
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	0.89
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.93
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	1.20
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.26
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	1.36
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.74
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	2.10
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	2.16
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	2.23
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	2.57
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.64
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	2.70
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Designated General Funds	Continuing Education	Instruction	Telephone	3.07
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.22
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	3.38
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	3.65
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	4.91
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	5.18
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	5.97
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	8.19
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	8.47
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	8.90
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	9.17
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	10.02
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	10.28
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	10.69
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Career Services	Student Services	Telephone	12.00
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Program Director	Student Services	Telephone	12.05
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	12.08
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	12.12
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Student Activities Funds	Student Activities	Student Services	Telephone	12.60
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	13.29
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Library	Academic Support	Telephone	14.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	14.53
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	14.55
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	17.10
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	18.27
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	20.08
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	22.59
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	23.61
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Auxiliary Funds	Bookstore	Auxiliary	Telephone	24.29
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	26.58
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	26.74
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	29.54
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	30.22
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	38.98
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	40.48
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	50.53
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	51.39
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Registrar	Student Services	Telephone	51.70
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	52.63
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Auxiliary Funds	Food Service	Auxiliary	Telephone	56.23
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	58.63
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Auxiliary Funds	Housing	Auxiliary	Telephone	73.01
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	76.94
2/4/2016 12:00:00 AM	JS000549	Telephone Charges Jan 2016	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	111.85
2/5/2016 12:00:00 AM	F0028989	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-199.50
2/5/2016 12:00:00 AM	F0028989	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-99.50
2/5/2016 12:00:00 AM	F0028989	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/5/2016 12:00:00 AM	F0028989	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-13.90
2/5/2016 12:00:00 AM	I0074567	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,800.00
2/5/2016 12:00:00 AM	I0074568	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	2,018.45
2/5/2016 12:00:00 AM	QQ003307	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-252.16
2/5/2016 12:00:00 AM	QQ003307	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	17.15
2/5/2016 12:00:00 AM	QQ003307	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	69.70
2/5/2016 12:00:00 AM	QQ003307	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	165.31
2/8/2016 12:00:00 AM	I0074569	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
2/9/2016 12:00:00 AM	F0029015	Reimb cc purchase 2916	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	-375.00
2/9/2016 12:00:00 AM	F0029015	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
2/9/2016 12:00:00 AM	I0074570	University Study Abroad Consortium	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	6,680.00
2/9/2016 12:00:00 AM	I0074571	University Study Abroad Consortium	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	17,760.00
2/9/2016 12:00:00 AM	I0074575	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,034.58
2/9/2016 12:00:00 AM	I0074576	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	443.13
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	3.71
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	12.25
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	13.25
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	25.94
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	28.82
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	36.52
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	77.87
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	82.93
2/9/2016 12:00:00 AM	I0074577	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	97.94
2/9/2016 12:00:00 AM	I0074578	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2016 12:00:00 AM	I0074581	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	247.47
2/9/2016 12:00:00 AM	I0074582	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	606.12
2/9/2016 12:00:00 AM	I0074583	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,265.68
2/9/2016 12:00:00 AM	I0074584	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	279.12
2/9/2016 12:00:00 AM	I0074586	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	323.43
2/9/2016 12:00:00 AM	I0074588	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	70.00
2/9/2016 12:00:00 AM	I0074588	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.00
2/9/2016 12:00:00 AM	I0074588	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	488.02
2/9/2016 12:00:00 AM	I0074590	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,428.17
2/9/2016 12:00:00 AM	I0074592	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	53.69
2/9/2016 12:00:00 AM	I0074593	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	50.00
2/9/2016 12:00:00 AM	I0074594	Southern Business Administration As	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	200.00
2/9/2016 12:00:00 AM	I0074595	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	13.59
2/9/2016 12:00:00 AM	I0074596	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	176.39
2/9/2016 12:00:00 AM	I0074597	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,680.00
2/9/2016 12:00:00 AM	I0074598	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	420.71
2/9/2016 12:00:00 AM	I0074598	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	420.72
2/9/2016 12:00:00 AM	I0074599	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	416.59
2/9/2016 12:00:00 AM	I0074600	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	537.95
2/9/2016 12:00:00 AM	I0074601	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,414.28
2/9/2016 12:00:00 AM	I0074602	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	67.84
2/9/2016 12:00:00 AM	I0074603	Lee, Tony	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	600.00
2/9/2016 12:00:00 AM	I0074604	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	118.81
2/9/2016 12:00:00 AM	I0074605	Carolina Athletic Academy	Unrestricted Current Funds	Men's Baseball	Student Services	Dues/Memberships	300.00
2/9/2016 12:00:00 AM	I0074606	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	17,444.62
2/9/2016 12:00:00 AM	I0074609	Thomas Brothers Nursery	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	120.00
2/9/2016 12:00:00 AM	I0074609	Thomas Brothers Nursery	Unrestricted Current Funds	May Complex	Student Services	Maintenance Supplies	180.00
2/9/2016 12:00:00 AM	I0074610	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
2/9/2016 12:00:00 AM	I0074611	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,960.09
2/9/2016 12:00:00 AM	I0074613	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	37.45
2/9/2016 12:00:00 AM	I0074613	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	83.00
2/9/2016 12:00:00 AM	I0074613	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.00
2/9/2016 12:00:00 AM	I0074613	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	488.02
2/9/2016 12:00:00 AM	I0074616	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,158.92
2/9/2016 12:00:00 AM	I0074617	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	223.01
2/9/2016 12:00:00 AM	I0074619	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	263.23
2/9/2016 12:00:00 AM	I0074621	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	2,812.33
2/9/2016 12:00:00 AM	I0074623	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	275.35
2/9/2016 12:00:00 AM	I0074625	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	333.63
2/9/2016 12:00:00 AM	I0074627	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	258.36
2/9/2016 12:00:00 AM	I0074629	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	404.26
2/9/2016 12:00:00 AM	I0074631	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	686.62
2/9/2016 12:00:00 AM	I0074633	Camcor Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Non-Capital Equipment	14,972.29
2/10/2016 12:00:00 AM	I0074634	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	44.11
2/10/2016 12:00:00 AM	I0074635	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	79.77
2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.25
2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.25
2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.25
2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.25
2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.25

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2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.25
2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	10.25
2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.25
2/10/2016 12:00:00 AM	I0074636	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.25
2/10/2016 12:00:00 AM	I0074637	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	715.65
2/10/2016 12:00:00 AM	I0074640	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	399.99
2/10/2016 12:00:00 AM	I0074641	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	110.80
2/10/2016 12:00:00 AM	I0074642	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	169.85
2/10/2016 12:00:00 AM	I0074643	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	150.01
2/10/2016 12:00:00 AM	I0074644	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	39.65
2/10/2016 12:00:00 AM	I0074645	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	83.90
2/10/2016 12:00:00 AM	I0074646	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	100.69
2/10/2016 12:00:00 AM	I0074647	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	51.84
2/10/2016 12:00:00 AM	I0074647	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	51.84
2/10/2016 12:00:00 AM	I0074648	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	21.00
2/10/2016 12:00:00 AM	I0074649	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	136.60
2/10/2016 12:00:00 AM	I0074650	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	107.78
2/10/2016 12:00:00 AM	I0074651	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	23.00
2/10/2016 12:00:00 AM	I0074651	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	54.00
2/10/2016 12:00:00 AM	I0074651	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	154.71
2/10/2016 12:00:00 AM	I0074652	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,310.44
2/10/2016 12:00:00 AM	I0074654	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	317.60
2/10/2016 12:00:00 AM	I0074655	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	247.47
2/10/2016 12:00:00 AM	I0074656	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
2/10/2016 12:00:00 AM	I0074657	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
2/10/2016 12:00:00 AM	I0074658	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
2/10/2016 12:00:00 AM	I0074659	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
2/10/2016 12:00:00 AM	I0074660	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
2/11/2016 12:00:00 AM	I0074663	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
2/11/2016 12:00:00 AM	I0074664	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	99.19
2/11/2016 12:00:00 AM	I0074665	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	131.36
2/11/2016 12:00:00 AM	I0074667	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	12.00
2/11/2016 12:00:00 AM	I0074667	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	87.00
2/11/2016 12:00:00 AM	I0074668	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
2/11/2016 12:00:00 AM	I0074669	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,214.81
2/11/2016 12:00:00 AM	I0074670	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	159.63
2/11/2016 12:00:00 AM	I0074671	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	274.56
2/11/2016 12:00:00 AM	I0074672	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.18
2/11/2016 12:00:00 AM	I0074672	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.00
2/11/2016 12:00:00 AM	I0074673	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	94.74
2/11/2016 12:00:00 AM	I0074674	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,870.00
2/11/2016 12:00:00 AM	I0074675	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	155.00
2/11/2016 12:00:00 AM	I0074675	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,084.70
2/11/2016 12:00:00 AM	I0074676	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	405.68
2/11/2016 12:00:00 AM	I0074677	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	175.58
2/11/2016 12:00:00 AM	I0074678	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	67.00
2/11/2016 12:00:00 AM	I0074679	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,430.20
2/11/2016 12:00:00 AM	I0074680	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.37
2/11/2016 12:00:00 AM	I0074680	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,375.63
2/11/2016 12:00:00 AM	I0074681	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	537.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2016 12:00:00 AM	I0074682	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-119.88
2/11/2016 12:00:00 AM	I0074683	Hachette Book Group USA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	660.57
2/11/2016 12:00:00 AM	I0074684	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8.00
2/11/2016 12:00:00 AM	I0074685	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	179.23
2/11/2016 12:00:00 AM	I0074686	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	46.45
2/11/2016 12:00:00 AM	I0074687	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,864.54
2/11/2016 12:00:00 AM	I0074688	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.99
2/11/2016 12:00:00 AM	I0074688	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	852.50
2/11/2016 12:00:00 AM	I0074689	Uniflex Holdings Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	2,539.82
2/11/2016 12:00:00 AM	I0074704	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Registrations In-State	195.00
2/11/2016 12:00:00 AM	I0074705	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Lodging Out-Of-State	2,463.40
2/11/2016 12:00:00 AM	I0074706	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	425.64
2/11/2016 12:00:00 AM	I0074707	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	7.00
2/11/2016 12:00:00 AM	I0074707	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	116.15
2/11/2016 12:00:00 AM	I0074709	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,156.15
2/11/2016 12:00:00 AM	I0074709	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-915.06
2/11/2016 12:00:00 AM	I0074710	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,663.14
2/11/2016 12:00:00 AM	I0074711	Lander University	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	2,669.00
2/11/2016 12:00:00 AM	I0074712	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	322.00
2/11/2016 12:00:00 AM	I0074713	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	805.00
2/11/2016 12:00:00 AM	I0074714	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	150.00
2/11/2016 12:00:00 AM	I0074714	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	385.37
2/11/2016 12:00:00 AM	I0074715	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,213.44
2/11/2016 12:00:00 AM	I0074716	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,250.44
2/11/2016 12:00:00 AM	I0074718	Coleman Law & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	1,816.61
2/11/2016 12:00:00 AM	I0074719	Degy Booking International Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,900.00
2/11/2016 12:00:00 AM	I0074720	Wallys World of Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
2/11/2016 12:00:00 AM	I0074721	Flappers Comedy	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,450.00
2/11/2016 12:00:00 AM	J0008349	Retainage payable-Sherman-Dorm	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	25,000.00
2/11/2016 12:00:00 AM	J0008351	Move exp to 100600 Enrollment Initi	Student Activities Funds	Student Activities	Student Services	Furniture	-24,534.47
2/11/2016 12:00:00 AM	J0008351	Fm 420000 Student Activities	Unrestricted Current Funds	Enrollment Initiative	Student Services	Furniture	24,534.47
2/11/2016 12:00:00 AM	QQ003308	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-540.68
2/11/2016 12:00:00 AM	QQ003308	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	66.44
2/11/2016 12:00:00 AM	QQ003308	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	77.68
2/11/2016 12:00:00 AM	QQ003308	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	141.57
2/11/2016 12:00:00 AM	QQ003308	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	254.99
2/12/2016 12:00:00 AM	F0029046	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
2/12/2016 12:00:00 AM	I0074722	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	175,361.29
2/12/2016 12:00:00 AM	I0074723	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	24,603.00
2/15/2016 12:00:00 AM	I0074724	Electric City Printing Company	Unrestricted Current Funds	General Institution	Public Service	Advertising/Printing	8,842.26
2/15/2016 12:00:00 AM	QQ003311	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-349.75
2/15/2016 12:00:00 AM	QQ003311	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	349.75
2/16/2016 12:00:00 AM	F0029062	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-14.00
2/16/2016 12:00:00 AM	F0029064	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-757.03
2/16/2016 12:00:00 AM	I0074725	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	30.49
2/16/2016 12:00:00 AM	I0074725	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	30.50
2/16/2016 12:00:00 AM	I0074725	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	40.67
2/16/2016 12:00:00 AM	I0074725	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	101.68
2/16/2016 12:00:00 AM	I0074726	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	6,586.42
2/17/2016 12:00:00 AM	I0074727	Bookhout, Tom	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	950.00



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/17/2016 12:00:00 AM	I0074728	Scraper, Joel	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	400.00
2/17/2016 12:00:00 AM	I0074729	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/17/2016 12:00:00 AM	I0074730	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	25.00
2/17/2016 12:00:00 AM	I0074730	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	25.00
2/17/2016 12:00:00 AM	I0074731	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Registrations In-State	150.00
2/17/2016 12:00:00 AM	I0074732	C E Bourne and Company	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	52,351.00
2/17/2016 12:00:00 AM	I0074733	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,079.00
2/17/2016 12:00:00 AM	I0074734	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.02
2/17/2016 12:00:00 AM	I0074734	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.08
2/17/2016 12:00:00 AM	I0074734	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.13
2/17/2016 12:00:00 AM	I0074734	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.23
2/17/2016 12:00:00 AM	I0074734	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	39.96
2/17/2016 12:00:00 AM	I0074734	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	345.08
2/17/2016 12:00:00 AM	I0074735	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/17/2016 12:00:00 AM	I0074735	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	87.53
2/17/2016 12:00:00 AM	I0074737	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	65.00
2/17/2016 12:00:00 AM	I0074742	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	124.00
2/17/2016 12:00:00 AM	I0074744	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	445,721.79
2/17/2016 12:00:00 AM	I0074745	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
2/17/2016 12:00:00 AM	I0074746	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	One-day Meals	7.00
2/17/2016 12:00:00 AM	I0074746	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	88.81
2/17/2016 12:00:00 AM	I0074747	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transport Costs Out-Of-S	71.53
2/17/2016 12:00:00 AM	I0074747	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Registrations Out-Of-State	450.00
2/17/2016 12:00:00 AM	I0074747	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Airfare Out-Of-State	499.93
2/17/2016 12:00:00 AM	I0074748	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/17/2016 12:00:00 AM	I0074749	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/17/2016 12:00:00 AM	I0074750	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	66.73
2/17/2016 12:00:00 AM	I0074751	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	45.00
2/17/2016 12:00:00 AM	I0074752	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	41.00
2/17/2016 12:00:00 AM	I0074752	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	377.20
2/17/2016 12:00:00 AM	I0074752	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	449.74
2/17/2016 12:00:00 AM	I0074753	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	73.00
2/17/2016 12:00:00 AM	I0074753	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	384.16
2/17/2016 12:00:00 AM	I0074754	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/17/2016 12:00:00 AM	I0074755	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
2/17/2016 12:00:00 AM	I0074755	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	139.73
2/17/2016 12:00:00 AM	I0074756	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
2/17/2016 12:00:00 AM	I0074757	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	604.99
2/17/2016 12:00:00 AM	I0074759	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.28
2/17/2016 12:00:00 AM	I0074760	McKinney, David	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
2/17/2016 12:00:00 AM	I0074761	Mullins, Jeff	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
2/17/2016 12:00:00 AM	I0074762	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	595.00
2/17/2016 12:00:00 AM	I0074763	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	490.00
2/17/2016 12:00:00 AM	I0074765	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	109.00
2/17/2016 12:00:00 AM	J0008359	WT - Univ. Study Abroad Spr, 2016	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	58,180.89
2/17/2016 12:00:00 AM	PP000351	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,779.67
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	0.48
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.48
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.48
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	1.42

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Dean of Coll of Arts and Human	Public Service	Postage/Freight/Delivery	1.42
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.68
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.36
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.72
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	2.99
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.22
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	3.30
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	3.49
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	4.32
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	4.42
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	4.60
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	4.98
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	5.19
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	5.49
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	5.95
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	8.15
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	8.17
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	9.75
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	10.07
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	10.80
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	11.67
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	12.29
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	12.42
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	16.72
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	19.06
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	24.06
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	29.48
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	40.56
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	87.91
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	129.16
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	376.98
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	408.54
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	602.38
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,648.17
2/17/2016 12:00:00 AM	PP000351	Postage 1/1 - 1/31	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,173.39
2/17/2016 12:00:00 AM	QQ003310	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-201.25
2/17/2016 12:00:00 AM	QQ003310	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	201.25
2/18/2016 12:00:00 AM	I0074766	Witt, Gerald	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	200.00
2/18/2016 12:00:00 AM	I0074767	MLK Mass Choir	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	250.00
2/18/2016 12:00:00 AM	I0074768	Gary, Tony	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	87.50
2/18/2016 12:00:00 AM	I0074769	Adams, Jeremy	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	162.50
2/18/2016 12:00:00 AM	I0074770	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	679.96
2/18/2016 12:00:00 AM	I0074771	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	439.97
2/18/2016 12:00:00 AM	I0074772	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	85.73
2/18/2016 12:00:00 AM	I0074773	Gale	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,756.25
2/18/2016 12:00:00 AM	I0074774	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	655.00
2/18/2016 12:00:00 AM	I0074775	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	365.00
2/18/2016 12:00:00 AM	I0074776	Holiday Inn Express	Designated General Funds	Montessori Summit	Public Service	Contractual Services	97.90
2/18/2016 12:00:00 AM	I0074777	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	831.95
2/18/2016 12:00:00 AM	I0074778	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1.00

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2/18/2016 12:00:00 AM	I0074779	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	691,000.00
2/18/2016 12:00:00 AM	I0074781	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	132.26
2/18/2016 12:00:00 AM	I0074782	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	3.91
2/18/2016 12:00:00 AM	I0074782	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	8.37
2/18/2016 12:00:00 AM	I0074782	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	13.34
2/18/2016 12:00:00 AM	I0074782	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	64.00
2/18/2016 12:00:00 AM	I0074782	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	64.48
2/18/2016 12:00:00 AM	I0074783	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,700.00
2/18/2016 12:00:00 AM	I0074784	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,096.58
2/18/2016 12:00:00 AM	I0074784	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,958.08
2/18/2016 12:00:00 AM	I0074785	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/18/2016 12:00:00 AM	I0074785	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.70
2/18/2016 12:00:00 AM	I0074786	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	166.34
2/18/2016 12:00:00 AM	I0074787	Finagraph	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20.00
2/18/2016 12:00:00 AM	I0074788	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.95
2/18/2016 12:00:00 AM	I0074788	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	186.40
2/18/2016 12:00:00 AM	I0074789	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-19.95
2/18/2016 12:00:00 AM	I0074790	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-48.66
2/18/2016 12:00:00 AM	I0074791	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	699.84
2/18/2016 12:00:00 AM	I0074792	Jamey Aebersold Jazz Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.90
2/18/2016 12:00:00 AM	I0074793	Jamey Aebersold Jazz Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76.32
2/18/2016 12:00:00 AM	I0074794	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8.32
2/18/2016 12:00:00 AM	I0074795	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-450.75
2/18/2016 12:00:00 AM	I0074796	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4,545.28
2/18/2016 12:00:00 AM	I0074796	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,385.63
2/18/2016 12:00:00 AM	I0074797	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	571.00
2/19/2016 12:00:00 AM	F0029092	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	-1,887.15
2/19/2016 12:00:00 AM	F0029092	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
2/22/2016 12:00:00 AM	F0029105	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
2/22/2016 12:00:00 AM	I0074798	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Reimbursements	191.39
2/22/2016 12:00:00 AM	I0074799	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	70.97
2/22/2016 12:00:00 AM	I0074800	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.84
2/22/2016 12:00:00 AM	I0074801	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.33
2/22/2016 12:00:00 AM	I0074801	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.33
2/22/2016 12:00:00 AM	I0074801	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,561.76
2/22/2016 12:00:00 AM	I0074801	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,076.20
2/22/2016 12:00:00 AM	I0074802	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	389.54
2/22/2016 12:00:00 AM	I0074803	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	80.00
2/22/2016 12:00:00 AM	I0074804	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
2/22/2016 12:00:00 AM	I0074805	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.14
2/22/2016 12:00:00 AM	I0074805	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	3,116.54
2/22/2016 12:00:00 AM	I0074806	IOS, LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	119.90
2/22/2016 12:00:00 AM	I0074807	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	1,705.00
2/22/2016 12:00:00 AM	I0074808	Huntley, Corbin Leigh.	Student Activities Funds	Dance Team	Student Services	Contractual Services	1,000.00
2/22/2016 12:00:00 AM	I0074809	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	77.91
2/22/2016 12:00:00 AM	I0074810	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	60.00
2/22/2016 12:00:00 AM	I0074811	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	4,820.00
2/22/2016 12:00:00 AM	I0074812	DSP Architects, INC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,800.00
2/22/2016 12:00:00 AM	I0074813	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	288.96
2/22/2016 12:00:00 AM	I0074814	Vantage Custom Classics, INC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,589.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/22/2016 12:00:00 AM	I0074815	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.63
2/22/2016 12:00:00 AM	I0074815	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	66.00
2/22/2016 12:00:00 AM	I0074816	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/22/2016 12:00:00 AM	I0074816	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	636.47
2/22/2016 12:00:00 AM	I0074817	IOS, LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	239.80
2/22/2016 12:00:00 AM	I0074818	Greenwood Army Navy	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	41.87
2/22/2016 12:00:00 AM	I0074819	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	63.00
2/22/2016 12:00:00 AM	I0074820	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	360.40
2/22/2016 12:00:00 AM	I0074821	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	385.15
2/22/2016 12:00:00 AM	I0074822	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	63.45
2/22/2016 12:00:00 AM	I0074823	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	91.32
2/22/2016 12:00:00 AM	I0074824	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	87.00
2/22/2016 12:00:00 AM	I0074825	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	3.50
2/22/2016 12:00:00 AM	I0074825	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	55.75
2/22/2016 12:00:00 AM	I0074827	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
2/22/2016 12:00:00 AM	I0074827	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	99.68
2/22/2016 12:00:00 AM	I0074828	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	101.98
2/22/2016 12:00:00 AM	I0074829	Stanley, Chris	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
2/22/2016 12:00:00 AM	I0074833	Becky's Threads	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	270.00
2/22/2016 12:00:00 AM	I0074835	Spintacular Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,250.00
2/23/2016 12:00:00 AM	F0029123	April Pees Run	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-200.00
2/23/2016 12:00:00 AM	I0074836	Majestic Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	1,881.75
2/23/2016 12:00:00 AM	I0074837	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	301.49
2/23/2016 12:00:00 AM	I0074838	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	490.32
2/23/2016 12:00:00 AM	I0074839	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transportation Costs In-	5.00
2/23/2016 12:00:00 AM	I0074839	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	87.74
2/23/2016 12:00:00 AM	I0074840	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	32.00
2/23/2016 12:00:00 AM	I0074840	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage Out-Of-State	355.24
2/23/2016 12:00:00 AM	I0074841	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
2/23/2016 12:00:00 AM	I0074842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/23/2016 12:00:00 AM	I0074843	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/23/2016 12:00:00 AM	I0074844	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
2/23/2016 12:00:00 AM	I0074844	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	50.56
2/23/2016 12:00:00 AM	I0074845	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	32.00
2/23/2016 12:00:00 AM	I0074845	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	214.00
2/23/2016 12:00:00 AM	I0074845	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	463.41
2/23/2016 12:00:00 AM	I0074846	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	154,424.02
2/23/2016 12:00:00 AM	I0074847	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/23/2016 12:00:00 AM	I0074847	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
2/23/2016 12:00:00 AM	I0074848	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	79.63
2/23/2016 12:00:00 AM	I0074849	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	One-day Meals	7.00
2/23/2016 12:00:00 AM	I0074849	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations In-State	8.00
2/23/2016 12:00:00 AM	I0074849	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	119.00
2/23/2016 12:00:00 AM	I0074851	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals Out-Of-State	25.00
2/23/2016 12:00:00 AM	I0074852	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	107.00
2/23/2016 12:00:00 AM	I0074853	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
2/23/2016 12:00:00 AM	I0074854	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	25.00
2/23/2016 12:00:00 AM	I0074854	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	84.85
2/23/2016 12:00:00 AM	I0074854	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/23/2016 12:00:00 AM	I0074855	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/23/2016 12:00:00 AM	I0074855	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
2/23/2016 12:00:00 AM	I0074855	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	85.60
2/23/2016 12:00:00 AM	I0074855	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	271.90
2/23/2016 12:00:00 AM	I0074856	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
2/23/2016 12:00:00 AM	I0074856	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	80.25
2/23/2016 12:00:00 AM	I0074857	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	58.85
2/23/2016 12:00:00 AM	I0074858	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
2/23/2016 12:00:00 AM	I0074858	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	91.11
2/23/2016 12:00:00 AM	I0074859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/23/2016 12:00:00 AM	I0074859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	85.60
2/23/2016 12:00:00 AM	I0074859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	322.32
2/23/2016 12:00:00 AM	I0074860	Electronic Risks Consultatns Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	178.00
2/23/2016 12:00:00 AM	I0074861	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	886.93
2/23/2016 12:00:00 AM	I0074862	D and Chi	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
2/24/2016 12:00:00 AM	F0029131	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/24/2016 12:00:00 AM	I0074865	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	7,725.00
2/24/2016 12:00:00 AM	I0074866	Jeans Bus Service Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	7,849.80
2/24/2016 12:00:00 AM	I0074868	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	381.49
2/24/2016 12:00:00 AM	I0074870	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,531.47
2/24/2016 12:00:00 AM	I0074872	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	550.97
2/24/2016 12:00:00 AM	I0074874	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	527.21
2/24/2016 12:00:00 AM	I0074876	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	511.34
2/24/2016 12:00:00 AM	I0074878	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	2,054.39
2/24/2016 12:00:00 AM	I0074880	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	90.99
2/24/2016 12:00:00 AM	I0074882	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	314.43
2/24/2016 12:00:00 AM	I0074884	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,840.90
2/24/2016 12:00:00 AM	I0074886	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	217.18
2/24/2016 12:00:00 AM	I0074888	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	131.82
2/24/2016 12:00:00 AM	I0074890	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	227.09
2/24/2016 12:00:00 AM	I0074892	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	110.90
2/24/2016 12:00:00 AM	I0074894	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	191.25
2/24/2016 12:00:00 AM	I0074896	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	284.44
2/24/2016 12:00:00 AM	I0074898	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	49.00
2/24/2016 12:00:00 AM	I0074898	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	116.49
2/24/2016 12:00:00 AM	I0074898	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	221.60
2/24/2016 12:00:00 AM	I0074898	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	295.93
2/24/2016 12:00:00 AM	I0074899	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	75.25
2/24/2016 12:00:00 AM	I0074900	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Meals Out-Of-State	25.00
2/24/2016 12:00:00 AM	I0074901	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	650.63
2/24/2016 12:00:00 AM	I0074903	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
2/24/2016 12:00:00 AM	I0074904	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
2/24/2016 12:00:00 AM	I0074905	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	One-day Meals	12.00
2/24/2016 12:00:00 AM	I0074906	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
2/24/2016 12:00:00 AM	I0074908	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	32.00
2/24/2016 12:00:00 AM	I0074909	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Non-State Employee Travel	394.45
2/24/2016 12:00:00 AM	I0074909	Pinciotti, Patricia	Designated General Funds	Montessori Summit	Public Service	Contractual Services	1,000.00
2/24/2016 12:00:00 AM	I0074910	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	81.46
2/24/2016 12:00:00 AM	I0074911	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Public Service	Administrative Supplies	84.58
2/24/2016 12:00:00 AM	I0074912	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Public Service	Administrative Supplies	167.14
2/24/2016 12:00:00 AM	I0074913	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	26.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/24/2016 12:00:00 AM	I0074914	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	377.00
2/24/2016 12:00:00 AM	I0074915	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	377.00
2/24/2016 12:00:00 AM	I0074917	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	144.48
2/24/2016 12:00:00 AM	I0074931	CenturyLink	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	5,915.23
2/24/2016 12:00:00 AM	I0074935	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	523.36
2/24/2016 12:00:00 AM	I0074936	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals In-State	102.60
2/24/2016 12:00:00 AM	I0074937	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals In-State	598.53
2/24/2016 12:00:00 AM	I0074938	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals In-State	495.94
2/25/2016 12:00:00 AM	F0029142	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	-250.00
2/25/2016 12:00:00 AM	F0029142	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/25/2016 12:00:00 AM	I0074939	Pepsi Cola Bottling Group	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	205.40
2/25/2016 12:00:00 AM	I0074940	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,256.20
2/25/2016 12:00:00 AM	I0074941	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
2/25/2016 12:00:00 AM	I0074941	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	248.91
2/25/2016 12:00:00 AM	I0074942	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16.02
2/25/2016 12:00:00 AM	I0074943	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,489.00
2/25/2016 12:00:00 AM	I0074944	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	387.13
2/25/2016 12:00:00 AM	I0074945	High, Alexius	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	75.00
2/25/2016 12:00:00 AM	I0074946	Campbell, Thomas Wayne.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
2/25/2016 12:00:00 AM	I0074947	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
2/25/2016 12:00:00 AM	I0074948	Kelly, Joshua S.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	175.00
2/25/2016 12:00:00 AM	I0074949	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	154.94
2/25/2016 12:00:00 AM	I0074950	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	132,381.01
2/25/2016 12:00:00 AM	I0074953	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	7.00
2/25/2016 12:00:00 AM	I0074953	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	84.09
2/25/2016 12:00:00 AM	J0008375	WT -Guojiwenhuajiaoliu -Wang, Liyao	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	2,500.00
2/25/2016 12:00:00 AM	QQ003312	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-697.68
2/25/2016 12:00:00 AM	QQ003312	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	9.01
2/25/2016 12:00:00 AM	QQ003312	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	45.30
2/25/2016 12:00:00 AM	QQ003312	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	129.26
2/25/2016 12:00:00 AM	QQ003312	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	191.04
2/25/2016 12:00:00 AM	QQ003312	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	323.07
2/26/2016 12:00:00 AM	F0029151	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-880.00
2/26/2016 12:00:00 AM	I0074957	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Other Transportation Costs In-	12.00
2/26/2016 12:00:00 AM	I0074957	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	167.97
2/26/2016 12:00:00 AM	I0074957	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	203.30
2/26/2016 12:00:00 AM	I0074958	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	152.00
2/26/2016 12:00:00 AM	I0074958	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	203.30
2/26/2016 12:00:00 AM	I0074958	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	304.10
2/26/2016 12:00:00 AM	I0074960	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
2/26/2016 12:00:00 AM	I0074961	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
2/26/2016 12:00:00 AM	I0074962	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
2/26/2016 12:00:00 AM	I0074963	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/26/2016 12:00:00 AM	I0074964	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
2/26/2016 12:00:00 AM	I0074965	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
2/29/2016 12:00:00 AM	I0074966	Premier Services	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,550.00
2/29/2016 12:00:00 AM	I0074967	Dority & Manning PA	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	600.00
2/29/2016 12:00:00 AM	I0074968	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	904.50
2/29/2016 12:00:00 AM	I0074969	Coleman Lew & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	136.10
2/29/2016 12:00:00 AM	I0074970	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,870.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.46
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.74
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	1.08
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.14
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	2.40
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	2.64
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Campus Television	Student Services	Internal Expenses	4.86
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	5.76
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	6.18
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	7.72
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	8.26
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	9.71
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	10.04
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	12.23
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	12.28
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	15.08
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	17.98
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	18.99
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	20.21
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	40.00
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	63.96
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	103.09
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	231.03
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	251.24
2/29/2016 12:00:00 AM	J0008389	February 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	436.82
2/29/2016 12:00:00 AM	J0008390	Feb. 2016 Indirect Cost	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Indirect Cost Recovery	536.74
2/29/2016 12:00:00 AM	J0008393	Corr. State of SC I0072861 Oct.	Unrestricted Current Funds	General Institution	Institutional Support	Sales Tax Discount	1,877.00
2/29/2016 12:00:00 AM	J0008402	Reimb 2015/16 Printed Material Sale	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.69
2/29/2016 12:00:00 AM	J0008402	February 2016 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
2/29/2016 12:00:00 AM	J0008402	February 2016 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
2/29/2016 12:00:00 AM	J0008402	Reimb for Lander Printed Material	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.34
2/29/2016 12:00:00 AM	J0008402	Hist 112 & 201 Reimbursement	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	404.66
2/29/2016 12:00:00 AM	J0008402	Reimb 2015/16 USB Manual Sales	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	420.00
2/29/2016 12:00:00 AM	J0008402	Printed Materials Reimb 2015/16	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	990.66
2/29/2016 12:00:00 AM	J0008402	February 2016 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	995.20
2/29/2016 12:00:00 AM	J0008402	February 2016 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	3,367.60
2/29/2016 12:00:00 AM	J0008405	diff in check and EFT Peba	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.68
2/29/2016 12:00:00 AM	J0008408	To Record 12/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	110,721.88
2/29/2016 12:00:00 AM	J0008408	To Record 12/1 DS pymnt	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	131,487.50
2/29/2016 12:00:00 AM	J0008408	To Record 12/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Principle	375,000.00
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,074.16
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.13
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	ROTC	Academic Support	Telephone	0.14
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	0.28
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	0.43
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.95
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.00
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	1.09
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.51
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	1.51

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.57
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	1.93
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	1.94
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	2.31
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	3.11
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	3.40
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	3.55
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Designated General Funds	Continuing Education	Instruction	Telephone	3.80
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	3.86
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	3.96
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	4.13
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.19
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	4.86
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	4.99
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	5.96
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Program Director	Student Services	Telephone	8.51
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	9.21
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	9.29
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Auxiliary Funds	Bookstore	Auxiliary	Telephone	10.80
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	11.44
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	11.60
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	12.29
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	12.43
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	12.87
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	13.88
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	14.60
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	14.76
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	15.15
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	15.28
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	16.18
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Career Services	Student Services	Telephone	16.40
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	16.76
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	18.17
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Student Activities Funds	Student Activities	Student Services	Telephone	18.42
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	20.31
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	20.34
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	21.21
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	23.06
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	23.61
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	23.78
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	25.99
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Library	Academic Support	Telephone	28.87
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	33.60
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	34.02
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	35.29
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	35.86
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	36.31
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	39.54
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Registrar	Student Services	Telephone	49.86
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Auxiliary Funds	Housing	Auxiliary	Telephone	63.20



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Auxiliary Funds	Food Service	Auxiliary	Telephone	72.27
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	76.69
2/29/2016 12:00:00 AM	JS000553	Telephone Charges Feb 2016	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	91.71
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,028.53
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	0.27
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	1.56
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	1.98
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	5.66
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	5.70
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	7.58
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	11.40
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	12.53
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	20.56
2/29/2016 12:00:00 AM	QQ003313	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	23.58
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	47.18
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	54.27
2/29/2016 12:00:00 AM	QQ003313	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	67.73
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	68.88
2/29/2016 12:00:00 AM	QQ003313	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	95.53
2/29/2016 12:00:00 AM	QQ003313	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	109.94
2/29/2016 12:00:00 AM	QQ003313	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	128.37
2/29/2016 12:00:00 AM	QQ003313	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	179.06