

**Lander University Transparency Report**  
**Fiscal Year: 2016 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2016 12:00:00 AM	F0028676	Collection Cost Institutional	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-149.99
1/5/2016 12:00:00 AM	F0028686	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	-772.88
1/5/2016 12:00:00 AM	I0073611	Professional Printers Inc	Unrestricted Current Funds	General Institution	Public Service	Advertising/Printing	2,895.61
1/5/2016 12:00:00 AM	I0073953	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
1/5/2016 12:00:00 AM	I0074023	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
1/5/2016 12:00:00 AM	I0074024	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	83.97
1/5/2016 12:00:00 AM	I0074026	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	252.00
1/5/2016 12:00:00 AM	I0074027	Lanier III, William D.	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	1,654.02
1/5/2016 12:00:00 AM	I0074028	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	497.00
1/5/2016 12:00:00 AM	I0074029	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	300.45
1/5/2016 12:00:00 AM	I0074030	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	41.30
1/5/2016 12:00:00 AM	I0074031	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.64
1/5/2016 12:00:00 AM	I0074032	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,042.82
1/5/2016 12:00:00 AM	I0074033	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	75.09
1/5/2016 12:00:00 AM	I0074034	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	369.64
1/5/2016 12:00:00 AM	I0074035	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	187.58
1/5/2016 12:00:00 AM	I0074036	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	76.49
1/5/2016 12:00:00 AM	I0074037	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	151.87
1/5/2016 12:00:00 AM	I0074038	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,404.89
1/5/2016 12:00:00 AM	I0074039	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	570.10
1/5/2016 12:00:00 AM	I0074040	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	51.73
1/5/2016 12:00:00 AM	I0074041	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	158.83
1/5/2016 12:00:00 AM	I0074042	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	173.62
1/5/2016 12:00:00 AM	I0074043	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	130.04
1/5/2016 12:00:00 AM	I0074044	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	100.02
1/5/2016 12:00:00 AM	I0074045	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	43.56
1/5/2016 12:00:00 AM	I0074046	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	99.44
1/5/2016 12:00:00 AM	I0074047	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	292.09
1/5/2016 12:00:00 AM	I0074048	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	118.56
1/5/2016 12:00:00 AM	I0074049	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	102.49
1/5/2016 12:00:00 AM	I0074050	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	51.54
1/5/2016 12:00:00 AM	I0074051	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	230.61
1/5/2016 12:00:00 AM	I0074052	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	445.70
1/5/2016 12:00:00 AM	J0008291	Move expense to contractual svcs	Renewal & Replacement	Office Renovations	Operations and Maintenance	Cost of Goods Sold	-4,350.00
1/5/2016 12:00:00 AM	J0008291	Move expense from cost of good sold	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	4,350.00
1/5/2016 12:00:00 AM	J0008292	Correct Exp moved to 711040	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	-5,602.50
1/5/2016 12:00:00 AM	J0008292	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-495.00
1/5/2016 12:00:00 AM	J0008292	Correct Exp moved fr 711155	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	-141.96
1/5/2016 12:00:00 AM	J0008292	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Registrations In-State	-78.50
1/5/2016 12:00:00 AM	J0008292	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Athletic Team Registration	78.50
1/5/2016 12:00:00 AM	J0008292	Correct Exp moved to 711000	Unrestricted Current Funds	Alumni Office	Institutional Support	Computer Hardware/Software	141.96
1/5/2016 12:00:00 AM	J0008292	Correct Exp moved to 730010	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	495.00
1/5/2016 12:00:00 AM	J0008292	Correct Exp moved to 711040	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	5,602.50
1/6/2016 12:00:00 AM	F0028693	Messiah proceeds	Designated General Funds	Applied Music Fee Pool	Public Service	Contractual Services	-2,966.00
1/6/2016 12:00:00 AM	F0028693	Messiah proceeds	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-233.73
1/6/2016 12:00:00 AM	F0028698	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	464.00
1/6/2016 12:00:00 AM	I0074054	Bernan	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	187.25
1/6/2016 12:00:00 AM	I0074055	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
1/6/2016 12:00:00 AM	I0074056	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
1/6/2016 12:00:00 AM	I0074057	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	1,680.00

**Lander University Transparency Report  
Fiscal Year: 2016 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/6/2016 12:00:00 AM	I0074058	USC Upstate Foundation	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
1/6/2016 12:00:00 AM	I0074059	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	376.00
1/6/2016 12:00:00 AM	I0074060	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	37.19
1/6/2016 12:00:00 AM	I0074061	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	703.23
1/6/2016 12:00:00 AM	I0074062	Battle, Kaneshia	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	250.00
1/6/2016 12:00:00 AM	I0074063	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	66.71
1/6/2016 12:00:00 AM	I0074064	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Advertising/Printing	150.00
1/6/2016 12:00:00 AM	I0074064	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	307.55
1/6/2016 12:00:00 AM	I0074065	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-14.35
1/6/2016 12:00:00 AM	I0074066	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,268.97
1/6/2016 12:00:00 AM	I0074067	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	99.10
1/6/2016 12:00:00 AM	I0074068	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	1,029.44
1/6/2016 12:00:00 AM	J0008299	Transfer Fds to Proj CREATE 25CR16	Restricted Non-Governmental	Unassigned Grant Funds	Institutional Support	Write Off	4,006.72
1/7/2016 12:00:00 AM	F0028702	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-9,280.00
1/7/2016 12:00:00 AM	F0028702	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-339.56
1/7/2016 12:00:00 AM	F0028705	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-50.00
1/7/2016 12:00:00 AM	I0074069	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	2,447.40
1/7/2016 12:00:00 AM	I0074070	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	301.40
1/7/2016 12:00:00 AM	I0074070	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	515.00
1/7/2016 12:00:00 AM	I0074071	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	245.70
1/7/2016 12:00:00 AM	I0074072	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	143.78
1/7/2016 12:00:00 AM	I0074073	Coleman Lew & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	1,156.99
1/7/2016 12:00:00 AM	I0074074	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	100.00
1/7/2016 12:00:00 AM	I0074075	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	211.06
1/7/2016 12:00:00 AM	I0074077	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	330.83
1/7/2016 12:00:00 AM	I0074079	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	2,863.18
1/7/2016 12:00:00 AM	I0074081	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	1,945.39
1/7/2016 12:00:00 AM	I0074083	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	713.78
1/7/2016 12:00:00 AM	I0074085	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	867.72
1/7/2016 12:00:00 AM	I0074087	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,224.00
1/7/2016 12:00:00 AM	I0074088	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.00
1/7/2016 12:00:00 AM	I0074089	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-98.16
1/7/2016 12:00:00 AM	I0074090	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	414.12
1/7/2016 12:00:00 AM	I0074091	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.90
1/7/2016 12:00:00 AM	I0074092	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	83.14
1/7/2016 12:00:00 AM	I0074092	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,837.20
1/7/2016 12:00:00 AM	I0074093	Pyrzczak Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	959.52
1/7/2016 12:00:00 AM	I0074094	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9,979.32
1/7/2016 12:00:00 AM	I0074095	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,521.48
1/7/2016 12:00:00 AM	I0074096	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,302.34
1/7/2016 12:00:00 AM	I0074097	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,080.47
1/7/2016 12:00:00 AM	I0074098	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,227.40
1/7/2016 12:00:00 AM	I0074099	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	257.05
1/7/2016 12:00:00 AM	I0074100	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	707.69
1/8/2016 12:00:00 AM	F0028711	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	330.00
1/8/2016 12:00:00 AM	F0028714	SCHOA conf	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-2,055.13
1/8/2016 12:00:00 AM	F0028714	SCHOA conf	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-619.19
1/8/2016 12:00:00 AM	F0028714	***Change Description*****	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	-87.72
1/8/2016 12:00:00 AM	F0028714	SCHOA conf	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	-15.54
1/8/2016 12:00:00 AM	F0028717	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,752.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/8/2016 12:00:00 AM	I0074101	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	69.75
1/11/2016 12:00:00 AM	F0028733	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-464.00
1/11/2016 12:00:00 AM	I0074102	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	699.10
1/11/2016 12:00:00 AM	I0074103	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	8,400.00
1/11/2016 12:00:00 AM	I0074104	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
1/11/2016 12:00:00 AM	I0074104	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/11/2016 12:00:00 AM	I0074104	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
1/11/2016 12:00:00 AM	I0074105	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	17.12
1/11/2016 12:00:00 AM	I0074105	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	17.13
1/11/2016 12:00:00 AM	I0074106	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.83
1/11/2016 12:00:00 AM	I0074107	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	77.53
1/11/2016 12:00:00 AM	I0074107	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	77.54
1/11/2016 12:00:00 AM	I0074108	Degy Booking International Inc	Student Activities Funds	Student Activities Program Council	Student Services	Contractual Services	2,900.00
1/11/2016 12:00:00 AM	I0074109	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	772.88
1/11/2016 12:00:00 AM	I0074110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	90.09
1/11/2016 12:00:00 AM	I0074111	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	632.89
1/11/2016 12:00:00 AM	I0074112	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transport Costs Out-Of-S	1,000.00
1/11/2016 12:00:00 AM	I0074114	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	98.97
1/11/2016 12:00:00 AM	I0074114	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	98.98
1/11/2016 12:00:00 AM	I0074115	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
1/11/2016 12:00:00 AM	I0074116	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	7.00
1/11/2016 12:00:00 AM	I0074116	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
1/11/2016 12:00:00 AM	I0074117	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	6.00
1/11/2016 12:00:00 AM	I0074117	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	71.16
1/11/2016 12:00:00 AM	I0074117	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
1/11/2016 12:00:00 AM	I0074118	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	87.74
1/11/2016 12:00:00 AM	I0074119	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	557.04
1/11/2016 12:00:00 AM	PP000350	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,267.13
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.48
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.48
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.48
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.59
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	0.95
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.97
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.64
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.89
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.89
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.93
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	2.12
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.83
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.84
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	3.22
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.63
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	5.08
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Restricted Non-Governmental	Self Montessori	Instruction	Postage/Freight/Delivery	5.28
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	5.44
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	5.75
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	8.89
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	9.80
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	12.55

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	12.85
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	14.59
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	16.05
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	18.48
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	19.80
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	24.68
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	46.42
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	47.45
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	51.84
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	81.14
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	122.46
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	328.33
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	380.22
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	429.30
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	585.44
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	854.29
1/11/2016 12:00:00 AM	PP000350	Postage 12/1 - 12/31	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,007.13
1/12/2016 12:00:00 AM	I0003757	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-278.52
1/12/2016 12:00:00 AM	CR000132	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,952.13
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	3.00
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	169.43
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Rental Car In-State	191.95
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	192.35
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	198.83
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	238.50
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	239.13
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	242.01
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Rental Car In-State	245.17
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	393.99
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	403.29
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	719.82
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	832.99
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	908.37
1/12/2016 12:00:00 AM	CR000132	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	973.30
1/12/2016 12:00:00 AM	F0028738	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,392.00
1/12/2016 12:00:00 AM	F0028741	WBB Break Meals	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-638.39
1/12/2016 12:00:00 AM	F0028741	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-307.75
1/12/2016 12:00:00 AM	F0028741	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-87.50
1/12/2016 12:00:00 AM	F0028741	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-14.00
1/12/2016 12:00:00 AM	F0028765	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,320.00
1/12/2016 12:00:00 AM	I0074121	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	78.31
1/12/2016 12:00:00 AM	I0074122	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	202.68
1/12/2016 12:00:00 AM	I0074123	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	60.25
1/12/2016 12:00:00 AM	I0074124	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	51.00
1/12/2016 12:00:00 AM	I0074125	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	210.07
1/12/2016 12:00:00 AM	I0074126	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	107.58
1/12/2016 12:00:00 AM	I0074127	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,180.50
1/12/2016 12:00:00 AM	I0074129	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Travel In-State	2,745.36
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3.59
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.46

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	7.46
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	7.46
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	7.46
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	7.46
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.46
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	7.46
1/12/2016 12:00:00 AM	I0074130	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.50
1/12/2016 12:00:00 AM	I0074131	Greenwood Army Navy	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	179.14
1/12/2016 12:00:00 AM	I0074132	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	151.97
1/12/2016 12:00:00 AM	I0074133	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	114.88
1/12/2016 12:00:00 AM	I0074134	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	85.91
1/12/2016 12:00:00 AM	I0074135	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	19.56
1/12/2016 12:00:00 AM	I0074136	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	137.98
1/12/2016 12:00:00 AM	I0074137	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	479.64
1/12/2016 12:00:00 AM	I0074138	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,600.00
1/12/2016 12:00:00 AM	I0074139	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,247.45
1/12/2016 12:00:00 AM	I0074140	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	344.70
1/12/2016 12:00:00 AM	I0074141	Greenwood School District 50	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Administrative Supplies	2,916.67
1/12/2016 12:00:00 AM	I0074142	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	165.10
1/12/2016 12:00:00 AM	I0074143	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	458.70
1/12/2016 12:00:00 AM	I0074144	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
1/12/2016 12:00:00 AM	I0074145	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
1/12/2016 12:00:00 AM	I0074146	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	35.24
1/12/2016 12:00:00 AM	I0074147	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	97.90
1/12/2016 12:00:00 AM	I0074148	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	350.00
1/12/2016 12:00:00 AM	I0074152	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	275.75
1/12/2016 12:00:00 AM	I0074153	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	60.00
1/12/2016 12:00:00 AM	I0074154	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	176.55
1/12/2016 12:00:00 AM	I0074155	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	16.50
1/12/2016 12:00:00 AM	I0074156	Gaino, William F.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,300.00
1/12/2016 12:00:00 AM	I0074157	Gaino, William F.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,400.00
1/12/2016 12:00:00 AM	I0074158	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,728.18
1/12/2016 12:00:00 AM	I0074159	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	2,100.00
1/12/2016 12:00:00 AM	I0074160	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,023.21
1/12/2016 12:00:00 AM	I0074161	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	994.77
1/12/2016 12:00:00 AM	I0074162	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	476.53
1/12/2016 12:00:00 AM	I0074163	Kiwanis Club of Greenwood	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	350.00
1/12/2016 12:00:00 AM	I0074164	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	62.54
1/12/2016 12:00:00 AM	I0074165	Lane, Rixon	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	833.50
1/12/2016 12:00:00 AM	I0074165	Lane, Rixon	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	833.50
1/12/2016 12:00:00 AM	I0074166	Jenkins, David	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	500.00
1/12/2016 12:00:00 AM	I0074167	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.65
1/12/2016 12:00:00 AM	I0074167	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	23.40
1/12/2016 12:00:00 AM	I0074167	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	4,975.99
1/12/2016 12:00:00 AM	I0074168	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	35.00
1/12/2016 12:00:00 AM	I0074171	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	12,496.00
1/12/2016 12:00:00 AM	I0074173	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	519.53
1/12/2016 12:00:00 AM	I0074174	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	122.21
1/12/2016 12:00:00 AM	I0074175	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	134.21
1/12/2016 12:00:00 AM	I0074176	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	134.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/12/2016 12:00:00 AM	I0074177	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	461.24
1/12/2016 12:00:00 AM	I0074178	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	519.53
1/12/2016 12:00:00 AM	I0074179	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	50.00
1/12/2016 12:00:00 AM	I0074180	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	545.45
1/13/2016 12:00:00 AM	F0028755	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	2,784.00
1/13/2016 12:00:00 AM	F0028758	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	-435.19
1/13/2016 12:00:00 AM	F0028758	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	-25.78
1/13/2016 12:00:00 AM	F0028766	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-464.00
1/13/2016 12:00:00 AM	I0074171	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	-6,248.00
1/13/2016 12:00:00 AM	I0074194	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	234,139.60
1/13/2016 12:00:00 AM	I0074195	J E S Restaurant Equipment	Auxiliary Funds	Food Service	Auxiliary	Machinery, equip., & other	4,200.00
1/14/2016 12:00:00 AM	F0028777	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	928.00
1/14/2016 12:00:00 AM	I0074196	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,000.00
1/14/2016 12:00:00 AM	I0074197	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	1,432.50
1/14/2016 12:00:00 AM	I0074204	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	35.20
1/14/2016 12:00:00 AM	I0074207	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	977.85
1/14/2016 12:00:00 AM	I0074208	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	220.93
1/14/2016 12:00:00 AM	I0074209	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	302.12
1/14/2016 12:00:00 AM	I0074210	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,650.00
1/14/2016 12:00:00 AM	I0074210	Ellucian Company L P	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	54,900.00
1/14/2016 12:00:00 AM	J0008313	Corr. Century Link I0073921	Auxiliary Funds	Housing	Auxiliary	Telephone	-4,740.60
1/14/2016 12:00:00 AM	J0008313	Century Link Local Service Charge	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.41
1/14/2016 12:00:00 AM	J0008313	Century Link Local Service Charge	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.41
1/14/2016 12:00:00 AM	J0008313	Century Link Local Service Charge	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,564.40
1/14/2016 12:00:00 AM	J0008313	Century Link Local Service Charge	Auxiliary Funds	Housing	Auxiliary	Telephone	3,081.38
1/14/2016 12:00:00 AM	QQ003302	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,692.98
1/14/2016 12:00:00 AM	QQ003302	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	89.18
1/14/2016 12:00:00 AM	QQ003302	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	167.08
1/14/2016 12:00:00 AM	QQ003302	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	213.60
1/14/2016 12:00:00 AM	QQ003302	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	262.59
1/14/2016 12:00:00 AM	QQ003302	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	960.53
1/15/2016 12:00:00 AM	F0028789	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	464.00
1/15/2016 12:00:00 AM	F0028792	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
1/15/2016 12:00:00 AM	I0074211	College Of Charleston	Restricted State Funds	CLIA	Public Service	Contractual Services	1,303.05
1/15/2016 12:00:00 AM	I0074212	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
1/15/2016 12:00:00 AM	I0074212	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	63.67
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	59.82
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.02
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	76.02
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
1/15/2016 12:00:00 AM	I0074213	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	174.07

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/15/2016 12:00:00 AM	I0074214	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	43.52
1/15/2016 12:00:00 AM	I0074215	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.02
1/15/2016 12:00:00 AM	I0074215	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.04
1/15/2016 12:00:00 AM	I0074215	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.06
1/15/2016 12:00:00 AM	I0074215	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.13
1/15/2016 12:00:00 AM	I0074215	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.18
1/15/2016 12:00:00 AM	I0074215	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	21.29
1/15/2016 12:00:00 AM	I0074215	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	311.72
1/15/2016 12:00:00 AM	I0074216	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.32
1/15/2016 12:00:00 AM	I0074216	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.32
1/15/2016 12:00:00 AM	I0074216	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,561.43
1/15/2016 12:00:00 AM	I0074216	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,075.55
1/15/2016 12:00:00 AM	I0074218	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	216.00
1/15/2016 12:00:00 AM	I0074219	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	129.05
1/15/2016 12:00:00 AM	I0074221	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,728.46
1/15/2016 12:00:00 AM	I0074223	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	2,727.22
1/15/2016 12:00:00 AM	I0074225	Town and Country Construction of So	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	4,601.00
1/15/2016 12:00:00 AM	I0074228	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	227.71
1/15/2016 12:00:00 AM	I0074230	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	130.73
1/15/2016 12:00:00 AM	I0074232	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	113.03
1/15/2016 12:00:00 AM	I0074234	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	321.96
1/15/2016 12:00:00 AM	I0074236	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	135.62
1/15/2016 12:00:00 AM	I0074238	Laerdal Medical Corporation	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Non-Capital Equipment	3,614.96
1/15/2016 12:00:00 AM	I0074239	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,546.51
1/15/2016 12:00:00 AM	I0074240	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	16,578.00
1/16/2016 12:00:00 AM	F0028823	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-464.00
1/19/2016 12:00:00 AM	F0028826	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	824.00
1/19/2016 12:00:00 AM	I0074265	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
1/19/2016 12:00:00 AM	I0074266	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	254.41
1/19/2016 12:00:00 AM	I0074267	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	72.06
1/19/2016 12:00:00 AM	I0074268	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	25.78
1/19/2016 12:00:00 AM	I0074268	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	25.78
1/19/2016 12:00:00 AM	I0074268	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	34.39
1/19/2016 12:00:00 AM	I0074268	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	85.97
1/20/2016 12:00:00 AM	I0074194	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-117,085.80
1/20/2016 12:00:00 AM	I0074240	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-8,289.00
1/20/2016 12:00:00 AM	I0074269	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	125.00
1/20/2016 12:00:00 AM	I0074270	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,926.50
1/20/2016 12:00:00 AM	I0074271	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	500.48
1/20/2016 12:00:00 AM	I0074272	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	261.32
1/20/2016 12:00:00 AM	I0074273	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	141.02
1/20/2016 12:00:00 AM	I0074274	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	962.00
1/20/2016 12:00:00 AM	I0074275	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	2,500.00
1/20/2016 12:00:00 AM	I0074276	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	850.00
1/20/2016 12:00:00 AM	I0074277	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	365.03
1/20/2016 12:00:00 AM	I0074278	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	49.77
1/20/2016 12:00:00 AM	I0074279	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.96
1/20/2016 12:00:00 AM	I0074280	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,040.99
1/20/2016 12:00:00 AM	I0074281	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	247.47
1/20/2016 12:00:00 AM	I0074284	C E Bourne and Company	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	12,063.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/20/2016 12:00:00 AM	I0074285	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	905.80
1/20/2016 12:00:00 AM	I0074286	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	606.12
1/20/2016 12:00:00 AM	QQ003303	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-762.43
1/20/2016 12:00:00 AM	QQ003303	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	86.14
1/20/2016 12:00:00 AM	QQ003303	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	130.24
1/20/2016 12:00:00 AM	QQ003303	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	546.05
1/21/2016 12:00:00 AM	F0028853	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
1/21/2016 12:00:00 AM	F0028854	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-236.64
1/21/2016 12:00:00 AM	I0074287	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	127.33
1/21/2016 12:00:00 AM	I0074288	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	60.00
1/21/2016 12:00:00 AM	I0074289	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	247.47
1/21/2016 12:00:00 AM	I0074290	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	142.22
1/21/2016 12:00:00 AM	I0074291	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	86.14
1/21/2016 12:00:00 AM	I0074292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
1/21/2016 12:00:00 AM	I0074292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	101.65
1/21/2016 12:00:00 AM	I0074293	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	79.63
1/21/2016 12:00:00 AM	I0074294	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	545.00
1/21/2016 12:00:00 AM	I0074295	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	60.46
1/21/2016 12:00:00 AM	I0074296	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	63.00
1/21/2016 12:00:00 AM	I0074297	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	296,657.92
1/21/2016 12:00:00 AM	I0074298	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,147.25
1/21/2016 12:00:00 AM	I0074303	Hoffman & Hoffman Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	3,551.00
1/21/2016 12:00:00 AM	I0074303	Hoffman & Hoffman Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	22,910.84
1/22/2016 12:00:00 AM	I0074304	MAST LLC	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	9,584.00
1/22/2016 12:00:00 AM	I0074305	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	236.64
1/22/2016 12:00:00 AM	I0074305	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	271.90
1/25/2016 12:00:00 AM	I0074306	Ontario Investments Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	2,333.08
1/25/2016 12:00:00 AM	I0074307	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	405.00
1/25/2016 12:00:00 AM	QQ003304	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-632.78
1/25/2016 12:00:00 AM	QQ003304	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	0.50
1/25/2016 12:00:00 AM	QQ003304	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	88.79
1/25/2016 12:00:00 AM	QQ003304	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	268.52
1/25/2016 12:00:00 AM	QQ003304	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	274.97
1/26/2016 12:00:00 AM	F0028905	Rush Money Returned	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
1/26/2016 12:00:00 AM	F0028905	Reimburse for Mcguire book	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	-25.00
1/26/2016 12:00:00 AM	I0074308	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	317.00
1/26/2016 12:00:00 AM	I0074309	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	91.30
1/26/2016 12:00:00 AM	I0074309	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	97.90
1/26/2016 12:00:00 AM	I0074309	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	97.90
1/26/2016 12:00:00 AM	I0074310	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
1/26/2016 12:00:00 AM	I0074310	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	54.00
1/26/2016 12:00:00 AM	I0074311	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23,313.63
1/26/2016 12:00:00 AM	I0074312	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60,826.69
1/26/2016 12:00:00 AM	I0074313	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/26/2016 12:00:00 AM	I0074313	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	242.48
1/26/2016 12:00:00 AM	I0074314	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-658.56
1/26/2016 12:00:00 AM	I0074315	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	668.24
1/26/2016 12:00:00 AM	I0074316	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	533.76
1/26/2016 12:00:00 AM	I0074317	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.42
1/26/2016 12:00:00 AM	I0074318	Finagraph	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	195.00



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/26/2016 12:00:00 AM	I0074319	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-11.17
1/26/2016 12:00:00 AM	I0074320	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.17
1/26/2016 12:00:00 AM	I0074320	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	522.46
1/26/2016 12:00:00 AM	I0074321	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-212.00
1/26/2016 12:00:00 AM	I0074322	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	345.60
1/26/2016 12:00:00 AM	I0074323	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,184.76
1/26/2016 12:00:00 AM	I0074324	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,379.03
1/26/2016 12:00:00 AM	I0074325	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,714.19
1/26/2016 12:00:00 AM	I0074326	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,044.29
1/26/2016 12:00:00 AM	I0074327	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,936.57
1/26/2016 12:00:00 AM	I0074328	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,367.46
1/26/2016 12:00:00 AM	I0074329	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	304.29
1/26/2016 12:00:00 AM	I0074330	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.38
1/26/2016 12:00:00 AM	I0074331	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,071.12
1/26/2016 12:00:00 AM	I0074332	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-427.20
1/26/2016 12:00:00 AM	I0074333	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	435.20
1/26/2016 12:00:00 AM	I0074334	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-545.28
1/26/2016 12:00:00 AM	I0074335	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,282.00
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	5.00
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	8.47
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	10.00
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	22.23
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	33.04
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	35.00
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	35.68
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	48.74
1/26/2016 12:00:00 AM	I0074336	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	106.09
1/26/2016 12:00:00 AM	I0074338	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	8,571.00
1/26/2016 12:00:00 AM	I0074339	Lander University Student	Restricted State Funds	CREATE Project-2015-16	Public Service	Administrative Supplies	311.95
1/26/2016 12:00:00 AM	I0074340	IOS, LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	422.40
1/26/2016 12:00:00 AM	I0074341	SC Department of Motor Vehicles	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	200.00
1/26/2016 12:00:00 AM	I0074345	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	104.76
1/26/2016 12:00:00 AM	I0074346	von Bidder, Stephanie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	631.65
1/26/2016 12:00:00 AM	I0074347	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	170.00
1/26/2016 12:00:00 AM	I0074348	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	332.20
1/26/2016 12:00:00 AM	I0074349	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	125.00
1/26/2016 12:00:00 AM	I0074350	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	66.72
1/26/2016 12:00:00 AM	I0074351	Koutrakos, Pete	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
1/26/2016 12:00:00 AM	I0074352	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Contractual Services	300.00
1/26/2016 12:00:00 AM	I0074353	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	175.00
1/26/2016 12:00:00 AM	I0074354	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	80.00
1/26/2016 12:00:00 AM	I0074355	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	290.90
1/26/2016 12:00:00 AM	I0074356	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	290.90
1/26/2016 12:00:00 AM	I0074357	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	886.97
1/26/2016 12:00:00 AM	I0074358	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Other Transportation Costs In-	89.35
1/26/2016 12:00:00 AM	I0074358	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Mileage In-State	111.28
1/26/2016 12:00:00 AM	I0074358	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Meals In-State	384.00
1/26/2016 12:00:00 AM	I0074358	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Lodging In-State	817.14
1/26/2016 12:00:00 AM	I0074360	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
1/26/2016 12:00:00 AM	I0074360	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	90.90

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1/26/2016 12:00:00 AM	I0074360	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	181.26
1/26/2016 12:00:00 AM	I0074361	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
1/26/2016 12:00:00 AM	I0074361	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
1/26/2016 12:00:00 AM	QQ003305	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-385.05
1/26/2016 12:00:00 AM	QQ003305	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	13.79
1/26/2016 12:00:00 AM	QQ003305	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	15.97
1/26/2016 12:00:00 AM	QQ003305	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	19.61
1/26/2016 12:00:00 AM	QQ003305	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	47.35
1/26/2016 12:00:00 AM	QQ003305	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	78.87
1/26/2016 12:00:00 AM	QQ003305	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	209.46
1/27/2016 12:00:00 AM	I0074362	Jeans Bus Service Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	7,696.60
1/27/2016 12:00:00 AM	I0074363	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
1/27/2016 12:00:00 AM	I0074364	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
1/27/2016 12:00:00 AM	I0074365	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/27/2016 12:00:00 AM	I0074366	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
1/27/2016 12:00:00 AM	I0074367	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
1/27/2016 12:00:00 AM	I0074368	Players Sporting Goods, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	6,020.04
1/27/2016 12:00:00 AM	I0074369	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
1/27/2016 12:00:00 AM	I0074370	Benson Ford Mercury Inc	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	26,966.00
1/27/2016 12:00:00 AM	I0074371	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Contractual Services	3,281.00
1/27/2016 12:00:00 AM	I0074372	Action Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,707.88
1/27/2016 12:00:00 AM	I0074373	The Schneider Company	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Maintenance Supplies	572.40
1/27/2016 12:00:00 AM	I0074374	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Airfare Out-Of-State	658.18
1/27/2016 12:00:00 AM	I0074375	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	406.33
1/27/2016 12:00:00 AM	I0074376	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	83.28
1/27/2016 12:00:00 AM	I0074377	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.60
1/27/2016 12:00:00 AM	I0074378	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	43.09
1/27/2016 12:00:00 AM	I0074379	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	7.46
1/27/2016 12:00:00 AM	I0074380	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	105.90
1/27/2016 12:00:00 AM	I0074381	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	113.30
1/27/2016 12:00:00 AM	J0008326	Jan. Npc Mthly Sub/Trans. Fee	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	354.24
1/27/2016 12:00:00 AM	J0008327	Returned Wire 9-30-15	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	-2,532.61
1/27/2016 12:00:00 AM	J0008327	WT Winchester Old Branch 9-30-15	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	518.34
1/27/2016 12:00:00 AM	J0008327	WT Fed S Paideia 12-7-15	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	14,550.00
1/28/2016 12:00:00 AM	I0072417	Center for Hellenic Studies "PAIDEI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-0.02
1/28/2016 12:00:00 AM	I0074382	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
1/28/2016 12:00:00 AM	I0074383	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	600.00
1/28/2016 12:00:00 AM	I0074384	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	9,176.00
1/28/2016 12:00:00 AM	I0074385	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	285.94
1/28/2016 12:00:00 AM	I0074386	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	121.65
1/28/2016 12:00:00 AM	I0074387	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	447.74
1/28/2016 12:00:00 AM	I0074388	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	330.00
1/28/2016 12:00:00 AM	I0074389	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	519.96
1/28/2016 12:00:00 AM	I0074390	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	329,149.24
1/28/2016 12:00:00 AM	I0074391	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	223.20
1/28/2016 12:00:00 AM	I0074391	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	425.00
1/28/2016 12:00:00 AM	J0008329	Zero I0072417	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-14,549.98
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-965.70
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.35
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.61

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1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.64
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.26
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.27
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.31
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	1.73
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	1.85
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	1.89
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	2.10
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	2.28
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	2.49
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	2.53
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	2.84
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	2.87
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	3.02
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	4.41
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.63
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	4.72
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	4.77
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	5.18
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	5.50
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	5.70
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	6.94
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Designated General Funds	Continuing Education	Instruction	Telephone	6.97
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	7.34
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	7.41
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	8.61
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	9.16
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	9.46
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	10.07
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	11.15
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	11.24
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Program Director	Student Services	Telephone	11.55
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	11.77
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Library	Academic Support	Telephone	11.99
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	12.40
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	12.80
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	13.08
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	15.06
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Student Activities Funds	Student Activities	Student Services	Telephone	15.35
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Career Services	Student Services	Telephone	15.37
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	15.68
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	16.94
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	17.73
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	20.03
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Auxiliary Funds	Bookstore	Auxiliary	Telephone	28.15
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	29.72
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.38
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	30.72
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	31.28
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	36.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	38.19
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	44.12
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	54.85
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Registrar	Student Services	Telephone	55.05
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Auxiliary Funds	Food Service	Auxiliary	Telephone	61.39
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	68.47
1/28/2016 12:00:00 AM	JS000543	Telephone Charges July 2015	Auxiliary Funds	Housing	Auxiliary	Telephone	114.79
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,061.01
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.11
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	0.11
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.11
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.21
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.43
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.71
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.75
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.89
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.21
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	1.41
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.57
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	1.87
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	1.97
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	2.24
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	2.40
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.44
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	2.56
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	2.84
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	3.07
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Program Director	Student Services	Telephone	3.13
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	3.55
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	3.73
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	4.57
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	4.86
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	5.30
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	5.65
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	6.60
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	6.84
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	6.89
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	7.22
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Designated General Funds	Continuing Education	Instruction	Telephone	8.22
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	8.31
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Career Services	Student Services	Telephone	8.31
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	8.62
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	8.84
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Student Activities Funds	Student Activities	Student Services	Telephone	8.98
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	9.03
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	10.24
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	10.30
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	10.50
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	14.25
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	15.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	15.54
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Library	Academic Support	Telephone	19.79
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	20.17
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	20.98
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	22.30
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	23.30
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	24.78
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	27.24
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	29.81
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	30.44
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	30.76
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	32.55
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	39.17
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Auxiliary Funds	Bookstore	Auxiliary	Telephone	39.59
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	42.97
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	43.98
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Registrar	Student Services	Telephone	57.75
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	63.66
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Auxiliary Funds	Food Service	Auxiliary	Telephone	72.68
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Auxiliary Funds	Housing	Auxiliary	Telephone	85.33
1/28/2016 12:00:00 AM	JS000544	Telephone Charges Aug 2015	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	112.24
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,193.73
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.76
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	0.81
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.98
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.24
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.69
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	2.41
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	3.09
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	3.20
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	3.39
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.80
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	3.99
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	4.04
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	4.48
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Program Director	Student Services	Telephone	5.00
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	5.03
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	5.08
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	5.40
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	5.60
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	5.70
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	6.22
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Designated General Funds	Continuing Education	Instruction	Telephone	6.49
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	6.56
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	6.57
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	6.64
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	7.28
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	7.47
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	8.00
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	8.73

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	9.23
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	9.90
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Career Services	Student Services	Telephone	10.22
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Aug 2015	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	10.28
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	10.29
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	10.45
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	10.94
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	12.30
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	14.03
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Student Activities Funds	Student Activities	Student Services	Telephone	14.86
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	17.67
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	18.38
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	20.11
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Library	Academic Support	Telephone	21.36
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	22.12
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	24.82
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	28.20
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	29.75
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	32.03
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	33.03
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	35.52
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	35.66
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	35.88
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	37.68
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	38.63
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	39.60
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	44.70
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Registrar	Student Services	Telephone	45.29
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	51.63
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	52.52
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	57.72
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Auxiliary Funds	Bookstore	Auxiliary	Telephone	60.97
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Auxiliary Funds	Housing	Auxiliary	Telephone	63.71
1/28/2016 12:00:00 AM	JS000545	Telephone Charges Sep 2015	Auxiliary Funds	Food Service	Auxiliary	Telephone	104.60
1/29/2016 12:00:00 AM	I0074394	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	349.45
1/29/2016 12:00:00 AM	I0074395	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,091.94
1/29/2016 12:00:00 AM	I0074397	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	350.00
1/29/2016 12:00:00 AM	I0074398	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	282.46
1/29/2016 12:00:00 AM	I0074399	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	688.12
1/29/2016 12:00:00 AM	I0074400	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	156.69
1/29/2016 12:00:00 AM	I0074401	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	637.69
1/29/2016 12:00:00 AM	I0074402	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	141.69
1/29/2016 12:00:00 AM	I0074403	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	117.05
1/29/2016 12:00:00 AM	I0074404	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	35.40
1/29/2016 12:00:00 AM	I0074405	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	54.14
1/29/2016 12:00:00 AM	I0074406	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.11
1/29/2016 12:00:00 AM	I0074407	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	47.92
1/29/2016 12:00:00 AM	I0074408	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	41.55
1/29/2016 12:00:00 AM	I0074409	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.14
1/29/2016 12:00:00 AM	I0074410	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-36,429.61

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2016 12:00:00 AM	I0074411	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	79,321.44
1/29/2016 12:00:00 AM	I0074412	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	63.50
1/29/2016 12:00:00 AM	I0074413	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	97.60
1/29/2016 12:00:00 AM	I0074414	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	35.01
1/29/2016 12:00:00 AM	I0074415	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	101.66
1/29/2016 12:00:00 AM	I0074416	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,206.40
1/29/2016 12:00:00 AM	I0074417	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	986.66
1/29/2016 12:00:00 AM	I0074418	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	44.54
1/29/2016 12:00:00 AM	I0074419	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	61.22
1/29/2016 12:00:00 AM	I0074420	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	46.08
1/29/2016 12:00:00 AM	I0074421	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-35,822.80
1/29/2016 12:00:00 AM	I0074422	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52,669.38
1/29/2016 12:00:00 AM	I0074423	Scholastic, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-58.22
1/29/2016 12:00:00 AM	I0074424	Scholastic, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,067.03
1/29/2016 12:00:00 AM	I0074425	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,577.64
1/29/2016 12:00:00 AM	I0074426	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,442.88
1/29/2016 12:00:00 AM	I0074427	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.80
1/29/2016 12:00:00 AM	I0074428	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-384.00
1/29/2016 12:00:00 AM	I0074429	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,641.00
1/29/2016 12:00:00 AM	I0074443	Northland Cable TV	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Cable	19.99
1/29/2016 12:00:00 AM	I0074443	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,120.22
1/29/2016 12:00:00 AM	I0074450	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	437.00
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-905.02
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.13
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.14
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.23
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	0.48
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.66
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Designated General Funds	Continuing Education	Instruction	Telephone	0.94
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	1.04
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.16
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	1.28
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	1.53
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.74
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	1.93
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	1.98
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	2.07
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	2.36
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	2.48
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	2.93
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	3.01
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.20
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	3.20
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	3.26
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	3.32
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	3.55
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	3.85
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Program Director	Student Services	Telephone	4.03
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	4.19
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	6.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	6.29
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	6.86
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	6.98
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Auxiliary Funds	Bookstore	Auxiliary	Telephone	8.19
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	8.33
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	8.70
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	8.70
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Library	Academic Support	Telephone	8.84
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Career Services	Student Services	Telephone	8.86
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	9.29
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	10.09
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	10.32
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	10.43
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	12.75
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	14.73
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	16.79
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Student Activities Funds	Student Activities	Student Services	Telephone	17.04
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	17.66
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	19.17
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	20.46
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	21.06
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	21.15
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	24.51
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	24.96
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	25.06
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	25.89
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	26.60
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	26.88
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	31.66
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	38.32
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	39.09
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Registrar	Student Services	Telephone	42.26
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	50.91
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	62.75
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Auxiliary Funds	Housing	Auxiliary	Telephone	69.99
1/29/2016 12:00:00 AM	JS000546	Telephone Charges Oct 2015	Auxiliary Funds	Food Service	Auxiliary	Telephone	82.60
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-845.55
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	0.29
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.55
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.82
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	0.95
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	1.14
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.26
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	1.52
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	1.62
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	1.66
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.78
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	1.83
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	2.33
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Program Director	Student Services	Telephone	2.35



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Designated General Funds	Continuing Education	Instruction	Telephone	2.36
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	2.98
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	2.98
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.11
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	3.24
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	3.49
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	3.58
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	3.68
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	3.71
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	3.86
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	6.85
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Career Services	Student Services	Telephone	7.34
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	7.86
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	8.57
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	8.79
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	9.06
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	9.30
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	9.30
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	9.34
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	10.90
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Auxiliary Funds	Bookstore	Auxiliary	Telephone	10.96
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	11.02
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	11.22
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	11.31
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	12.51
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	12.93
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	13.05
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	14.16
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Library	Academic Support	Telephone	14.20
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	15.03
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	15.40
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	16.42
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	17.67
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	21.07
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	21.67
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	22.20
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	22.41
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Student Activities Funds	Student Activities	Student Services	Telephone	23.41
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	23.72
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	24.15
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	24.91
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	26.65
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	27.43
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Registrar	Student Services	Telephone	30.69
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	31.27
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	34.29
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Auxiliary Funds	Food Service	Auxiliary	Telephone	56.60
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Auxiliary Funds	Housing	Auxiliary	Telephone	59.87
1/29/2016 12:00:00 AM	JS000547	Telephone Charges Nov 2015	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	80.93
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-423.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.23
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	0.28
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.32
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.37
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.43
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	0.57
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.58
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	0.59
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.60
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	0.60
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	0.62
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	0.82
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	0.91
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	0.97
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	1.05
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	1.08
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	1.14
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	1.17
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	1.26
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	1.26
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	1.36
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	1.53
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.81
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	2.06
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	2.07
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.27
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Program Director	Student Services	Telephone	3.30
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Library	Academic Support	Telephone	3.97
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	4.07
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Career Services	Student Services	Telephone	4.24
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	4.64
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	5.02
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	5.55
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	5.97
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	6.41
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Student Activities Funds	Student Activities	Student Services	Telephone	6.49
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	6.55
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	6.83
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	6.88
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.95
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	7.19
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	8.98
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	9.40
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	10.81
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	10.91
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	11.46
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	12.35
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	14.52
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	14.70
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	15.18

**Lander University Transparency Report  
Fiscal Year: 2016 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	19.27
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	20.30
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	24.85
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Registrar	Student Services	Telephone	25.43
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	27.00
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Auxiliary Funds	Housing	Auxiliary	Telephone	27.60
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Auxiliary Funds	Food Service	Auxiliary	Telephone	29.31
1/29/2016 12:00:00 AM	JS000548	Telephone Charges Dec 2015	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	30.62
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.23
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.27
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	0.32
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.39
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	0.85
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	4.49
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	5.77
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.48
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.19
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	7.78
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	11.04
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	13.66
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	14.18
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	21.60
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	30.21
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	78.00
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	80.25
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	124.24
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	219.05
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	360.00
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	507.54
1/31/2016 12:00:00 AM	J0008331	January 2016 Bookstore Charges	Restricted State Funds	CREATE Project-2015-16	Public Service	Internal Expenses	533.50
1/31/2016 12:00:00 AM	J0008341	Garbage for Jan 2016	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
1/31/2016 12:00:00 AM	J0008341	Garbage for Jan 2016	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
1/31/2016 12:00:00 AM	J0008341	Garbage for Jan 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	995.20
1/31/2016 12:00:00 AM	J0008341	Garbage for Jan 2016	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	3,367.60