

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2016 12:00:00 AM	F0031058	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
11/1/2016 12:00:00 AM	I0078784	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	65.00
11/1/2016 12:00:00 AM	I0078785	Campo, Jairo	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
11/1/2016 12:00:00 AM	I0078786	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	65.00
11/1/2016 12:00:00 AM	I0078787	Ayers, Kenneth	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
11/1/2016 12:00:00 AM	I0078788	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Lodging In-State	119.90
11/1/2016 12:00:00 AM	I0078789	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	239.80
11/1/2016 12:00:00 AM	I0078790	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
11/1/2016 12:00:00 AM	I0078791	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	52.99
11/1/2016 12:00:00 AM	I0078791	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
11/1/2016 12:00:00 AM	I0078791	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	97.20
11/1/2016 12:00:00 AM	I0078791	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	529.00
11/1/2016 12:00:00 AM	I0078792	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	103.16
11/1/2016 12:00:00 AM	I0078793	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	250.00
11/1/2016 12:00:00 AM	I0078794	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	375.00
11/1/2016 12:00:00 AM	I0078795	Canon Consulting & Engineering Co.,	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,069.50
11/1/2016 12:00:00 AM	I0078796	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/1/2016 12:00:00 AM	I0078796	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.44
11/1/2016 12:00:00 AM	I0078797	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.92
11/1/2016 12:00:00 AM	I0078797	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	306.00
11/1/2016 12:00:00 AM	I0078798	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	555.80
11/1/2016 12:00:00 AM	I0078799	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	300.00
11/1/2016 12:00:00 AM	I0078800	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	744.00
11/1/2016 12:00:00 AM	I0078801	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.42
11/1/2016 12:00:00 AM	I0078802	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.21
11/1/2016 12:00:00 AM	I0078803	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,011.58
11/1/2016 12:00:00 AM	I0078804	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	629.58
11/1/2016 12:00:00 AM	I0078806	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.50
11/1/2016 12:00:00 AM	I0078807	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.50
11/1/2016 12:00:00 AM	I0078808	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/1/2016 12:00:00 AM	I0078809	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	251.00
11/1/2016 12:00:00 AM	I0078810	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/1/2016 12:00:00 AM	I0078811	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/1/2016 12:00:00 AM	I0078812	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	800.00
11/1/2016 12:00:00 AM	I0078812	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	2,600.00
11/1/2016 12:00:00 AM	I0078812	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,750.00
11/1/2016 12:00:00 AM	I0078813	Allison, Derek	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
11/1/2016 12:00:00 AM	I0078814	Lander University Employee/Student	Unrestricted Current Funds	Veterans Admissions	Student Services	One-day Meals	7.00
11/1/2016 12:00:00 AM	I0078814	Lander University Employee/Student	Unrestricted Current Funds	Veterans Admissions	Student Services	Mileage In-State	54.00
11/1/2016 12:00:00 AM	I0078815	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	347.22
11/1/2016 12:00:00 AM	I0078816	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
11/1/2016 12:00:00 AM	I0078817	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
11/1/2016 12:00:00 AM	I0078818	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	63.31
11/1/2016 12:00:00 AM	I0078819	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	1,700.00
11/1/2016 12:00:00 AM	I0078823	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	36.00
11/1/2016 12:00:00 AM	I0078823	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	63.24
11/1/2016 12:00:00 AM	I0078823	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
11/1/2016 12:00:00 AM	I0078823	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	589.05
11/1/2016 12:00:00 AM	I0078824	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	13.13
11/1/2016 12:00:00 AM	I0078825	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Meals In-State	13.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount	
11/1/2016 12:00:00 AM	I0078825	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	78.70	
11/1/2016 12:00:00 AM	I0078826	MTS Office Machines LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	110.00	
11/1/2016 12:00:00 AM	I0078827	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	140.00	
11/1/2016 12:00:00 AM	I0078828	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00	
11/1/2016 12:00:00 AM	I0078829	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00	
11/1/2016 12:00:00 AM	I0078830	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	One-day Meals	13.00	
11/1/2016 12:00:00 AM	I0078830	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Mileage In-State	97.00	
11/1/2016 12:00:00 AM	I0078831	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1.00	
11/1/2016 12:00:00 AM	I0078832	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	6.40	
11/1/2016 12:00:00 AM	I0078832	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	105.57	
11/1/2016 12:00:00 AM	I0078833	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	75.00	
11/1/2016 12:00:00 AM	I0078834	Lander University Employee/Student	Unrestricted Current Funds	Veterans Admissions	Student Services	One-day Meals	13.00	
11/1/2016 12:00:00 AM	I0078834	Lander University Employee/Student	Unrestricted Current Funds	Veterans Admissions	Student Services	Registrations In-State	30.00	
11/1/2016 12:00:00 AM	I0078834	Lander University Employee/Student	Unrestricted Current Funds	Veterans Admissions	Student Services	Mileage In-State	135.00	
11/1/2016 12:00:00 AM	I0078835	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	691,000.00	
11/1/2016 12:00:00 AM	I0078836	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	80,000.00	
11/1/2016 12:00:00 AM	I0078837	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00	
11/1/2016 12:00:00 AM	I0078838	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	188.29	
11/1/2016 12:00:00 AM	I0078839	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	253.00	
11/1/2016 12:00:00 AM	I0078840	Doris Greenhouse	Unrestricted Current Funds	May Complex	Student Services	Maintenance Supplies	220.00	
11/1/2016 12:00:00 AM	I0078840	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	283.00	
11/1/2016 12:00:00 AM	J0009025	Reclass Firepit inv I0078693	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	-15,070.00	
11/1/2016 12:00:00 AM	J0009025	Reclass Firepit inv I0078693	Renewal & Replacement	Student Venues	Operations and Maintenance	Contractual Services	15,070.00	
11/1/2016 12:00:00 AM	QQ003353	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-468.87	
11/1/2016 12:00:00 AM	QQ003353	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	75.13	
11/1/2016 12:00:00 AM	QQ003353	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	176.19	
11/1/2016 12:00:00 AM	QQ003353	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	217.55	
11/2/2016 12:00:00 AM	F0031069	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00	
11/2/2016 12:00:00 AM	I0078841	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00	
11/2/2016 12:00:00 AM	I0078842	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	96.79	
11/2/2016 12:00:00 AM	I0078844	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,586.81	
11/2/2016 12:00:00 AM	I0078846	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,510.98	
11/2/2016 12:00:00 AM	I0078847	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00	
11/2/2016 12:00:00 AM	I0078847	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	417.40	
11/2/2016 12:00:00 AM	I0078849	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,906.10	
11/2/2016 12:00:00 AM	I0078851	Comprehensive Maintenance Services	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	5,365.60	
11/2/2016 12:00:00 AM	I0078852	Lander University Employee/Student	Unrestricted Current Funds	Student Activities Funds	University Program Council	Student Services	Meals In-State	182.00
11/2/2016 12:00:00 AM	I0078853	Victor Stanley Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	9,844.22	
11/2/2016 12:00:00 AM	I0078855	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00	
11/2/2016 12:00:00 AM	I0078855	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00	
11/2/2016 12:00:00 AM	I0078855	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00	
11/2/2016 12:00:00 AM	I0078856	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	138.72	
11/2/2016 12:00:00 AM	I0078857	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	586.40	
11/2/2016 12:00:00 AM	I0078859	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	207.64	
11/2/2016 12:00:00 AM	I0078860	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	101.36	
11/2/2016 12:00:00 AM	I0078862	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	256.04	
11/2/2016 12:00:00 AM	I0078864	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	21.92	
11/2/2016 12:00:00 AM	I0078865	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	105.45	
11/2/2016 12:00:00 AM	I0078866	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	22.93	
11/2/2016 12:00:00 AM	I0078867	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	37.07	

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2016 12:00:00 AM	10078868	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	8.85
11/2/2016 12:00:00 AM	10078869	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,285.30
11/2/2016 12:00:00 AM	10078870	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	60.24
11/2/2016 12:00:00 AM	10078871	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	128.99
11/2/2016 12:00:00 AM	10078872	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	176.86
11/2/2016 12:00:00 AM	10078873	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	39.89
11/2/2016 12:00:00 AM	10078874	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	134.07
11/2/2016 12:00:00 AM	10078875	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	136.01
11/2/2016 12:00:00 AM	10078876	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	324.61
11/2/2016 12:00:00 AM	10078877	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	77.07
11/2/2016 12:00:00 AM	10078878	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	34.38
11/2/2016 12:00:00 AM	10078879	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	121.83
11/2/2016 12:00:00 AM	10078880	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	172.26
11/2/2016 12:00:00 AM	10078881	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,468.47
11/2/2016 12:00:00 AM	10078881	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,468.47
11/2/2016 12:00:00 AM	10078882	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	77.97
11/2/2016 12:00:00 AM	10078883	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	30.00
11/2/2016 12:00:00 AM	10078884	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	211.33
11/2/2016 12:00:00 AM	10078885	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	One-day Meals	13.00
11/2/2016 12:00:00 AM	10078885	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Mileage In-State	97.00
11/2/2016 12:00:00 AM	10078886	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	105.57
11/2/2016 12:00:00 AM	10078887	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	105.57
11/2/2016 12:00:00 AM	10078888	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	26.90
11/2/2016 12:00:00 AM	10078889	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	95.16
11/2/2016 12:00:00 AM	10078890	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	129.26
11/2/2016 12:00:00 AM	10078891	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	7.41
11/2/2016 12:00:00 AM	10078892	Iworx Systems Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	946.00
11/2/2016 12:00:00 AM	10078892	Iworx Systems Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Non-Capital Equipment	3,500.00
11/2/2016 12:00:00 AM	10078893	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/2/2016 12:00:00 AM	10078894	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	239.00
11/2/2016 12:00:00 AM	10078895	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
11/2/2016 12:00:00 AM	10078896	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	342.00
11/2/2016 12:00:00 AM	10078899	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,445.63
11/2/2016 12:00:00 AM	10078901	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	297.86
11/2/2016 12:00:00 AM	10078902	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	116.81
11/2/2016 12:00:00 AM	10078903	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations Out-Of-State	595.00
11/2/2016 12:00:00 AM	10078904	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	24,195.98
11/2/2016 12:00:00 AM	J0009033	CORR. MOTOROLA, INC CC006377	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,464.63
11/2/2016 12:00:00 AM	J0009033	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Registrations Out-Of-State	-200.00
11/2/2016 12:00:00 AM	J0009033	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations Out-Of-State	200.00
11/2/2016 12:00:00 AM	J0009033	MOTOROLA, INC CC006377	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	1,464.63
11/2/2016 12:00:00 AM	J0009034	To clear FY16 AP ck voided FY17	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	-10.26
11/2/2016 12:00:00 AM	J0009034	To clear FY16 AP ck voided FY17	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	10.26
11/3/2016 12:00:00 AM	F0031085	1st Qtr Bill 100616	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-Capital Equipment	-3,632.77
11/3/2016 12:00:00 AM	F0031085	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/3/2016 12:00:00 AM	10078905	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,400.00
11/3/2016 12:00:00 AM	10078906	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	30,000.00
11/3/2016 12:00:00 AM	10078907	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Sewer	-1,124.86
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	25.97

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	38.01
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	78.03
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	80.02
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	98.57
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	Admissions	Student Services	Telephone	152.04
11/3/2016 12:00:00 AM	J0009037	Distribute Verizon Departmental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
11/3/2016 12:00:00 AM	J0009038	Distribute CPW to Depts Aug 2016	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Sewer	-8,913.58
11/3/2016 12:00:00 AM	J0009038	Distribute CPW to Depts Aug 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	17.83
11/3/2016 12:00:00 AM	J0009038	Distribute CPW to Depts Aug 2016	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	42.52
11/3/2016 12:00:00 AM	J0009038	Distribute CPW to Depts Aug 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	217.25
11/3/2016 12:00:00 AM	J0009038	Distribute CPW to Depts Aug 2016	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	289.57
11/3/2016 12:00:00 AM	J0009038	Distribute CPW to Depts Aug 2016	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	478.77
11/3/2016 12:00:00 AM	J0009038	Distribute CPW to Depts Aug 2016	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,867.64
11/3/2016 12:00:00 AM	J0009039	Distribute CPW to Depts Aug 2016	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	-4,410.09
11/3/2016 12:00:00 AM	J0009039	Distribute CPW to Depts Aug 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	37.60
11/3/2016 12:00:00 AM	J0009039	Distribute CPW to Depts Aug 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	38.80
11/3/2016 12:00:00 AM	J0009039	Distribute CPW to Depts Aug 2016	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,333.69
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,412.78
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	1.54
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	1.68
11/3/2016 12:00:00 AM	QQ003352	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	1.75
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	2.31
11/3/2016 12:00:00 AM	QQ003352	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	4.00
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.30
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	4.51
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	7.53
11/3/2016 12:00:00 AM	QQ003352	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	9.58
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	10.80
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	16.27
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	18.47
11/3/2016 12:00:00 AM	QQ003352	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	19.00
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	28.26
11/3/2016 12:00:00 AM	QQ003352	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	41.30
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	111.60
11/3/2016 12:00:00 AM	QQ003352	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	182.15
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	193.73
11/3/2016 12:00:00 AM	QQ003352	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	333.56
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	511.75
11/3/2016 12:00:00 AM	QQ003352	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	908.69
11/4/2016 12:00:00 AM	F0031089	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-68.75
11/7/2016 12:00:00 AM	I0078909	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,926.24
11/7/2016 12:00:00 AM	I0078910	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	332.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	49.28
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	216.65
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	239.30
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	888.96
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,199.05
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,639.75
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,811.85
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,830.65
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,879.51
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	5,271.83
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,560.05
11/7/2016 12:00:00 AM	10078912	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	63,657.45
11/7/2016 12:00:00 AM	10078913	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	1,059.37
11/8/2016 12:00:00 AM	10078914	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
11/8/2016 12:00:00 AM	10078915	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
11/8/2016 12:00:00 AM	10078916	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
11/8/2016 12:00:00 AM	10078917	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
11/8/2016 12:00:00 AM	10078918	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
11/8/2016 12:00:00 AM	10078919	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
11/8/2016 12:00:00 AM	10078920	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	432.48
11/8/2016 12:00:00 AM	10078921	Rosenthal, David	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	150.00
11/8/2016 12:00:00 AM	10078922	Skate-Away Usa	Student Activities Funds	Greeks	Student Services	Administrative Supplies	333.45
11/8/2016 12:00:00 AM	10078923	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	548.60
11/8/2016 12:00:00 AM	10078924	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	183.14
11/8/2016 12:00:00 AM	10078925	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.51
11/8/2016 12:00:00 AM	10078926	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	234.41
11/8/2016 12:00:00 AM	10078927	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	82.50
11/8/2016 12:00:00 AM	10078928	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	13,180.00
11/8/2016 12:00:00 AM	10078929	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,140.55
11/8/2016 12:00:00 AM	10078930	State of South Carolina	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	240.14
11/8/2016 12:00:00 AM	10078931	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	800.00
11/8/2016 12:00:00 AM	10078931	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3,250.00
11/8/2016 12:00:00 AM	10078932	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	293,926.36
11/8/2016 12:00:00 AM	10078933	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,102.29
11/8/2016 12:00:00 AM	10078934	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	13.00
11/8/2016 12:00:00 AM	10078934	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	86.40
11/8/2016 12:00:00 AM	10078934	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	99.50
11/8/2016 12:00:00 AM	10078935	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	112.00
11/8/2016 12:00:00 AM	10078935	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	550.95
11/8/2016 12:00:00 AM	10078936	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Meals In-State	38.00
11/8/2016 12:00:00 AM	10078936	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	95.00
11/8/2016 12:00:00 AM	10078937	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	104.34
11/8/2016 12:00:00 AM	10078938	Lander University Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	192.60
11/8/2016 12:00:00 AM	10078939	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,112.86
11/8/2016 12:00:00 AM	10078940	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.75
11/8/2016 12:00:00 AM	10078940	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,008.34
11/8/2016 12:00:00 AM	10078941	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	543.25
11/8/2016 12:00:00 AM	10078942	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	177.34
11/8/2016 12:00:00 AM	10078943	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.83
11/8/2016 12:00:00 AM	10078944	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	771.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2016 12:00:00 AM	I0078945	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.70
11/8/2016 12:00:00 AM	I0078945	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	858.00
11/8/2016 12:00:00 AM	I0078946	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
11/8/2016 12:00:00 AM	I0078946	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	320.13
11/8/2016 12:00:00 AM	I0078947	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.52
11/8/2016 12:00:00 AM	I0078948	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.34
11/8/2016 12:00:00 AM	I0078948	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,299.60
11/8/2016 12:00:00 AM	I0078949	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
11/8/2016 12:00:00 AM	I0078950	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,895.04
11/8/2016 12:00:00 AM	I0078951	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/8/2016 12:00:00 AM	I0078951	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	208.32
11/8/2016 12:00:00 AM	I0078952	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	90.80
11/8/2016 12:00:00 AM	I0078953	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	32.00
11/8/2016 12:00:00 AM	I0078954	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
11/8/2016 12:00:00 AM	I0078955	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
11/8/2016 12:00:00 AM	I0078955	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	344.10
11/8/2016 12:00:00 AM	I0078956	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
11/8/2016 12:00:00 AM	I0078957	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
11/8/2016 12:00:00 AM	J0009046	To 132100 Science Fee Pool	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-614.17
11/8/2016 12:00:00 AM	J0009046	To 230100 Dept of Biology	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-47.91
11/8/2016 12:00:00 AM	J0009046	Fm 132100 Science Fee Pool	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	47.91
11/8/2016 12:00:00 AM	J0009046	Fm 230200 Dept of Physical Science	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	614.17
11/8/2016 12:00:00 AM	QQ003357	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-420.88
11/8/2016 12:00:00 AM	QQ003357	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	3.00
11/8/2016 12:00:00 AM	QQ003357	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	14.52
11/8/2016 12:00:00 AM	QQ003357	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	114.51
11/8/2016 12:00:00 AM	QQ003357	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	288.85
11/9/2016 12:00:00 AM	F0031109	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-205.00
11/9/2016 12:00:00 AM	F0031118	L00071552 Gordon Lance	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
11/9/2016 12:00:00 AM	F0031118	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.00
11/9/2016 12:00:00 AM	F0031118	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
11/9/2016 12:00:00 AM	I0078959	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
11/9/2016 12:00:00 AM	I0078960	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	710.36
11/9/2016 12:00:00 AM	I0078961	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,633.60
11/9/2016 12:00:00 AM	J0009051	Northland Cable Corr I0077453	Auxiliary Funds	Housing	Auxiliary	Cable	-84.93
11/9/2016 12:00:00 AM	J0009051	Northland Cable Corr I0077453	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Cable	19.99
11/9/2016 12:00:00 AM	J0009051	Northland Cable Corr I0077453	Auxiliary Funds	Food Service	Auxiliary	Cable	64.94
11/9/2016 12:00:00 AM	J0009052	Northland Cable Corr I0077262	Auxiliary Funds	Housing	Auxiliary	Cable	-84.93
11/9/2016 12:00:00 AM	J0009052	Northland Cable Corr I0077262	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Cable	19.99
11/9/2016 12:00:00 AM	J0009052	Northland Cable Corr I0077262	Auxiliary Funds	Food Service	Auxiliary	Cable	64.94
11/9/2016 12:00:00 AM	J0009053	Northland Cable Corr I0077864	Auxiliary Funds	Housing	Auxiliary	Cable	-84.93
11/9/2016 12:00:00 AM	J0009053	Northland Cable Corr I0077864	Auxiliary Funds	Food Service	Auxiliary	Cable	84.93
11/10/2016 12:00:00 AM	F0031124	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-287.00
11/10/2016 12:00:00 AM	F0031124	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
11/10/2016 12:00:00 AM	I0078962	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	24.00
11/10/2016 12:00:00 AM	I0078963	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	59.77
11/10/2016 12:00:00 AM	I0078964	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	572.28
11/10/2016 12:00:00 AM	I0078965	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	221.64
11/10/2016 12:00:00 AM	I0078966	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	906.72
11/10/2016 12:00:00 AM	I0078967	Nickerson, Susie	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	1,200.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2016 12:00:00 AM	10078968	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	302.40
11/10/2016 12:00:00 AM	10078968	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	448.41
11/10/2016 12:00:00 AM	10078969	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	176.90
11/10/2016 12:00:00 AM	10078970	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Airfare Out-Of-State	239.46
11/10/2016 12:00:00 AM	10078971	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Lodging In-State	242.00
11/10/2016 12:00:00 AM	10078972	Player, Henry L.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,065.11
11/10/2016 12:00:00 AM	10078973	Felluca, James	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
11/10/2016 12:00:00 AM	10078974	Eyrich, Mark	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
11/10/2016 12:00:00 AM	10078974	Eyrich, Mark	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
11/10/2016 12:00:00 AM	10078975	Azad, Kamran	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	210.00
11/10/2016 12:00:00 AM	10078976	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
11/10/2016 12:00:00 AM	10078977	Roberts, Kevin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	210.00
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	6.74
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	10.97
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	13.00
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	13.25
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	14.69
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	22.40
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	24.65
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	35.95
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	37.47
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	40.00
11/10/2016 12:00:00 AM	10078978	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	45.00
11/10/2016 12:00:00 AM	10078978	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	76.00
11/10/2016 12:00:00 AM	10078978	Petty Cash Slips	Unrestricted Current Funds	Veterans Admissions	Student Services	Administrative Supplies	196.63
11/10/2016 12:00:00 AM	10078979	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	9.00
11/10/2016 12:00:00 AM	10078979	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	180.00
11/10/2016 12:00:00 AM	10078980	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.03
11/10/2016 12:00:00 AM	10078982	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	419.92
11/10/2016 12:00:00 AM	10078983	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Other Transport Costs Out-Of-S	75.00
11/10/2016 12:00:00 AM	10078983	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	105.00
11/10/2016 12:00:00 AM	10078983	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	165.00
11/10/2016 12:00:00 AM	10078986	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Non-State Employee Travel	3,500.00
11/10/2016 12:00:00 AM	10078987	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	One-day Meals	57.00
11/10/2016 12:00:00 AM	10078987	Lander University Employee/Student	Restricted Non-Governmental	American Chemical Society Gran	Research	Mileage In-State	80.00
11/10/2016 12:00:00 AM	10078988	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Airfare Out-Of-State	50.00
11/10/2016 12:00:00 AM	10078988	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	128.00
11/10/2016 12:00:00 AM	10078988	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	362.96
11/10/2016 12:00:00 AM	10078988	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	762.57
11/10/2016 12:00:00 AM	10078989	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	6.00
11/10/2016 12:00:00 AM	10078989	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	47.00
11/10/2016 12:00:00 AM	10078990	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	36.00
11/10/2016 12:00:00 AM	10078991	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/10/2016 12:00:00 AM	10078991	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	42.50
11/10/2016 12:00:00 AM	10078992	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	27.73
11/10/2016 12:00:00 AM	10078992	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	30.40
11/10/2016 12:00:00 AM	10078992	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	121.87
11/10/2016 12:00:00 AM	10078992	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	137.10
11/10/2016 12:00:00 AM	10078992	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	428.00
11/10/2016 12:00:00 AM	10078993	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2016 12:00:00 AM	I0078994	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Meals In-State	25.00
11/10/2016 12:00:00 AM	I0078994	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Lodging In-State	109.89
11/10/2016 12:00:00 AM	I0078995	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	137.00
11/10/2016 12:00:00 AM	I0078995	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	182.57
11/10/2016 12:00:00 AM	I0078996	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	14.00
11/11/2016 12:00:00 AM	F0031131	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/11/2016 12:00:00 AM	I0078997	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	597.06
11/11/2016 12:00:00 AM	I0078998	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	336.25
11/11/2016 12:00:00 AM	I0078998	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	4,366.60
11/11/2016 12:00:00 AM	I0078999	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	15,950.00
11/11/2016 12:00:00 AM	QQ003358	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-799.31
11/11/2016 12:00:00 AM	QQ003358	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	1.69
11/11/2016 12:00:00 AM	QQ003358	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	5.25
11/11/2016 12:00:00 AM	QQ003358	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	44.84
11/11/2016 12:00:00 AM	QQ003358	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	73.71
11/11/2016 12:00:00 AM	QQ003358	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	196.42
11/11/2016 12:00:00 AM	QQ003358	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	196.56
11/11/2016 12:00:00 AM	QQ003358	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	280.84
11/14/2016 12:00:00 AM	F0031143	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-182.62
11/14/2016 12:00:00 AM	F0031143	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/14/2016 12:00:00 AM	I0079000	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
11/14/2016 12:00:00 AM	I0079001	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
11/14/2016 12:00:00 AM	I0079002	Hybrid News Limited	Unrestricted Current Funds	International Programs	Student Services	Advertising/Printing	10,000.00
11/14/2016 12:00:00 AM	I0079003	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,075.00
11/14/2016 12:00:00 AM	I0079004	Young Office Environments Inc	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Furniture	53,265.00
11/14/2016 12:00:00 AM	J0009061	Coll Cost Adj - Tiffany Huckabee	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-48.75
11/14/2016 12:00:00 AM	PP000359	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,106.15
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	0.46
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.46
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.46
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.71
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.91
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.91
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.91
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.25
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.81
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.30
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	2.97
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	3.17
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.29
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.51
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	3.60
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.98
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	5.13
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	5.88
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	5.92
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	7.07
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	10.20
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Postage/Freight/Delivery	11.30

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11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	15.29
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	17.06
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	17.92
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	19.73
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	20.27
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	26.74
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	32.55
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	50.63
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	80.87
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	183.08
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	337.12
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	348.64
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	809.91
11/14/2016 12:00:00 AM	PP000359	10/1 - 10/31 Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,003.28
11/15/2016 12:00:00 AM	F0031157	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/15/2016 12:00:00 AM	I0079002	Hybrid News Limited	Unrestricted Current Funds	International Programs	Student Services	Advertising/Printing	-10,000.00
11/15/2016 12:00:00 AM	I0079006	Nickerson, Susie	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	600.00
11/15/2016 12:00:00 AM	I0079009	Hutcheson, Mark	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	50.00
11/15/2016 12:00:00 AM	I0079010	Bass, Justin	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	50.00
11/15/2016 12:00:00 AM	I0079011	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	3,965.00
11/15/2016 12:00:00 AM	I0079012	Hillary, Aramis	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	50.00
11/15/2016 12:00:00 AM	I0079013	Peach Belt Conference	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	20.00
11/15/2016 12:00:00 AM	I0079014	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
11/15/2016 12:00:00 AM	I0079015	Faulds, Patrick	Student Activities Funds	Special Programs	Student Services	Contractual Services	350.00
11/15/2016 12:00:00 AM	I0079016	Heaner Design Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,468.75
11/15/2016 12:00:00 AM	I0079017	Heaner Design Group	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	230.00
11/15/2016 12:00:00 AM	I0079023	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,000.00
11/15/2016 12:00:00 AM	I0079030	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.16
11/15/2016 12:00:00 AM	I0079035	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
11/15/2016 12:00:00 AM	I0079035	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	30.71
11/15/2016 12:00:00 AM	I0079035	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	297.23
11/15/2016 12:00:00 AM	I0079036	Duncan LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,100.00
11/15/2016 12:00:00 AM	I0079037	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	300.00
11/15/2016 12:00:00 AM	I0079038	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	239.80
11/15/2016 12:00:00 AM	I0079039	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	43.30
11/15/2016 12:00:00 AM	I0079039	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	106.00
11/15/2016 12:00:00 AM	I0079039	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Lodging Out-Of-State	205.34
11/15/2016 12:00:00 AM	I0079040	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	95.69
11/15/2016 12:00:00 AM	I0079040	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,565.10
11/15/2016 12:00:00 AM	I0079041	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-39.50
11/15/2016 12:00:00 AM	I0079042	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	191.11
11/15/2016 12:00:00 AM	I0079043	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,324.80
11/15/2016 12:00:00 AM	I0079044	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	419.40
11/15/2016 12:00:00 AM	I0079045	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	5,105.24
11/15/2016 12:00:00 AM	I0079046	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	303.42
11/15/2016 12:00:00 AM	I0079047	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/15/2016 12:00:00 AM	I0079047	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	131.77
11/15/2016 12:00:00 AM	I0079048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	80.60
11/15/2016 12:00:00 AM	I0079048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
11/15/2016 12:00:00 AM	I0079049	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	20.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2016 12:00:00 AM	10079049	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	23.73
11/15/2016 12:00:00 AM	10079050	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	295.77
11/15/2016 12:00:00 AM	10079051	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	370,123.81
11/15/2016 12:00:00 AM	10079052	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	192.50
11/15/2016 12:00:00 AM	10079053	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/15/2016 12:00:00 AM	10079054	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.00
11/15/2016 12:00:00 AM	10079055	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,931.90
11/15/2016 12:00:00 AM	10079056	SC TRI0	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	35.00
11/15/2016 12:00:00 AM	10079057	Munnerlyn Company	Student Activities Funds	Student Activities	Student Services	Contractual Services	59.86
11/15/2016 12:00:00 AM	10079058	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,582.50
11/15/2016 12:00:00 AM	10079059	State of South Carolina	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	1,750.00
11/15/2016 12:00:00 AM	J0009064	Fm 111111 to correct F0031143	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
11/16/2016 12:00:00 AM	F0031167	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-34.00
11/16/2016 12:00:00 AM	10079060	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	24.00
11/16/2016 12:00:00 AM	10079061	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/16/2016 12:00:00 AM	10079062	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	64.00
11/16/2016 12:00:00 AM	10079062	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	236.91
11/16/2016 12:00:00 AM	10079063	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	28,948.07
11/16/2016 12:00:00 AM	10079064	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	6.49
11/16/2016 12:00:00 AM	10079065	Spintacular Entertainment	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,850.00
11/16/2016 12:00:00 AM	10079066	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	75.00
11/16/2016 12:00:00 AM	10079066	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	651.36
11/16/2016 12:00:00 AM	10079067	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	10.00
11/16/2016 12:00:00 AM	10079067	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	83.60
11/16/2016 12:00:00 AM	10079068	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	7.00
11/16/2016 12:00:00 AM	10079068	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/16/2016 12:00:00 AM	10079069	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	89.50
11/16/2016 12:00:00 AM	10079069	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
11/16/2016 12:00:00 AM	10079070	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	137.90
11/16/2016 12:00:00 AM	10079071	Lander University Employee/Student	Unrestricted Current Funds	International Programs	Student Services	Meals Out-Of-State	160.00
11/16/2016 12:00:00 AM	10079071	Lander University Employee/Student	Unrestricted Current Funds	International Programs	Student Services	Lodging Out-Of-State	672.41
11/16/2016 12:00:00 AM	10079072	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	25.00
11/16/2016 12:00:00 AM	10079072	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	74.07
11/16/2016 12:00:00 AM	10079072	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	95.00
11/16/2016 12:00:00 AM	10079072	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	130.00
11/16/2016 12:00:00 AM	10079072	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	185.00
11/16/2016 12:00:00 AM	J0009070	Xerox Void Ck no. 103604 reissued	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	-297.86
11/16/2016 12:00:00 AM	J0009070	Xerox Void Ck no. 103604 reissued	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-116.81
11/17/2016 12:00:00 AM	10079073	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	32.00
11/17/2016 12:00:00 AM	10079073	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	235.00
11/17/2016 12:00:00 AM	10079073	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	366.99
11/17/2016 12:00:00 AM	10079074	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	8,759.40
11/17/2016 12:00:00 AM	10079075	Cokers Boom Service	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	250.00
11/17/2016 12:00:00 AM	10079076	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
11/17/2016 12:00:00 AM	10079077	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Lodging In-State	242.00
11/17/2016 12:00:00 AM	10079078	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	93.74
11/17/2016 12:00:00 AM	10079078	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	18,825.66
11/17/2016 12:00:00 AM	10079079	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	722.71
11/17/2016 12:00:00 AM	10079080	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	673.87
11/17/2016 12:00:00 AM	10079081	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	587.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/17/2016 12:00:00 AM	I0079082	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	150.55
11/17/2016 12:00:00 AM	I0079082	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	325.43
11/17/2016 12:00:00 AM	I0079084	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	147.00
11/17/2016 12:00:00 AM	I0079086	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	750.00
11/17/2016 12:00:00 AM	I0079088	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	8,000.00
11/17/2016 12:00:00 AM	I0079089	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,209.26
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,479.84
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.60
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	2.13
11/17/2016 12:00:00 AM	QQ003359	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	3.53
11/17/2016 12:00:00 AM	QQ003359	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	4.90
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	5.20
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	6.66
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	7.24
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	9.23
11/17/2016 12:00:00 AM	QQ003359	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	9.70
11/17/2016 12:00:00 AM	QQ003359	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	10.86
11/17/2016 12:00:00 AM	QQ003359	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	18.00
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	20.00
11/17/2016 12:00:00 AM	QQ003359	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	21.93
11/17/2016 12:00:00 AM	QQ003359	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	24.60
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	110.96
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	150.70
11/17/2016 12:00:00 AM	QQ003359	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	191.16
11/17/2016 12:00:00 AM	QQ003359	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	244.88
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	254.53
11/17/2016 12:00:00 AM	QQ003359	Printing	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Internal Expenses	382.03
11/18/2016 12:00:00 AM	CR000141	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-12,582.91
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	46.47
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	50.80
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Rental Car In-State	52.07
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	58.77
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	61.46
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	62.64
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	65.02
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Rental Car In-State	80.47
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	104.48
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	127.37
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	203.54
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	204.39
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	265.16
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	289.30
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	436.63
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	447.37
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	452.33
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	506.25
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	690.90
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,047.95
11/18/2016 12:00:00 AM	CR000141	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	7,329.54
11/18/2016 12:00:00 AM	I0079092	Fisher Scientific	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Administrative Supplies	39,844.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2016 12:00:00 AM	J0009072	HSBC, BRISTOL,JK	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	10,000.00
11/18/2016 12:00:00 AM	J0009072	CO-HIGHER GRP- International Referr	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	30,000.00
11/21/2016 12:00:00 AM	F0031200	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	-314.50
11/21/2016 12:00:00 AM	F0031200	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.52
11/21/2016 12:00:00 AM	I0079093	Scott A Malnory	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,200.00
11/21/2016 12:00:00 AM	I0079094	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	121.30
11/21/2016 12:00:00 AM	I0079095	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	48.00
11/21/2016 12:00:00 AM	I0079096	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	170.00
11/21/2016 12:00:00 AM	I0079096	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	348.18
11/21/2016 12:00:00 AM	I0079096	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	408.00
11/21/2016 12:00:00 AM	I0079097	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	25.00
11/21/2016 12:00:00 AM	I0079097	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	232.00
11/21/2016 12:00:00 AM	I0079097	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	305.46
11/21/2016 12:00:00 AM	I0079098	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Meals In-State	23.00
11/21/2016 12:00:00 AM	I0079099	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	57.00
11/21/2016 12:00:00 AM	I0079099	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	118.79
11/21/2016 12:00:00 AM	I0079100	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	30.00
11/21/2016 12:00:00 AM	I0079100	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	30.00
11/21/2016 12:00:00 AM	I0079101	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	35.23
11/21/2016 12:00:00 AM	I0079101	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	239.00
11/21/2016 12:00:00 AM	I0079102	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	17.00
11/21/2016 12:00:00 AM	I0079102	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	56.00
11/21/2016 12:00:00 AM	I0079102	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	150.00
11/21/2016 12:00:00 AM	I0079102	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	510.00
11/21/2016 12:00:00 AM	I0079103	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	75.00
11/21/2016 12:00:00 AM	I0079104	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/21/2016 12:00:00 AM	I0079105	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	42.00
11/21/2016 12:00:00 AM	I0079105	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	50.00
11/21/2016 12:00:00 AM	I0079105	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	66.42
11/21/2016 12:00:00 AM	I0079105	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	572.70
11/21/2016 12:00:00 AM	I0079106	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	215.00
11/21/2016 12:00:00 AM	I0079107	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transport Costs Out-Of-S	20.00
11/21/2016 12:00:00 AM	I0079107	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	58.85
11/21/2016 12:00:00 AM	I0079107	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Out-Of-State	137.00
11/21/2016 12:00:00 AM	I0079108	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	551.05
11/21/2016 12:00:00 AM	I0079109	Lander University Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	100.00
11/21/2016 12:00:00 AM	I0079109	Lander University Student	Unrestricted Current Funds	Campus Radio	Student Services	Meals Out-Of-State	112.00
11/21/2016 12:00:00 AM	I0079109	Lander University Student	Unrestricted Current Funds	Campus Radio	Student Services	Lodging Out-Of-State	250.95
11/21/2016 12:00:00 AM	I0079109	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	300.00
11/22/2016 12:00:00 AM	I0079110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	31.00
11/22/2016 12:00:00 AM	I0079110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	35.16
11/22/2016 12:00:00 AM	I0079110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Foreign	64.00
11/22/2016 12:00:00 AM	I0079110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Foreign	113.70
11/22/2016 12:00:00 AM	I0079110	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	167.00
11/22/2016 12:00:00 AM	I0079110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	170.00
11/22/2016 12:00:00 AM	I0079110	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	815.00
11/22/2016 12:00:00 AM	I0079111	Kirsliis, David	Student Activities Funds	University Program Council	Student Services	Contractual Services	250.00
11/22/2016 12:00:00 AM	I0079112	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,500.00
11/22/2016 12:00:00 AM	I0079113	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,000.00
11/22/2016 12:00:00 AM	I0079114	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2016 12:00:00 AM	10079114	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	85.50
11/22/2016 12:00:00 AM	10079116	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
11/22/2016 12:00:00 AM	10079117	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	12.00
11/22/2016 12:00:00 AM	10079117	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	57.00
11/22/2016 12:00:00 AM	10079118	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	90.00
11/22/2016 12:00:00 AM	10079119	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.00
11/22/2016 12:00:00 AM	10079120	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	538.94
11/22/2016 12:00:00 AM	10079121	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	144.15
11/22/2016 12:00:00 AM	10079122	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	57.42
11/22/2016 12:00:00 AM	10079122	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	57.42
11/22/2016 12:00:00 AM	10079122	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,894.97
11/22/2016 12:00:00 AM	10079122	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,732.52
11/22/2016 12:00:00 AM	10079123	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	375.70
11/22/2016 12:00:00 AM	10079124	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	55.73
11/22/2016 12:00:00 AM	10079125	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	39.07
11/22/2016 12:00:00 AM	10079126	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,094.18
11/22/2016 12:00:00 AM	10079127	Fisher Scientific	Renewal & Replacement	Non-Recurring Nursing - STEM E	Operations and Maintenance	Non-Capital Equipment	13,670.82
11/22/2016 12:00:00 AM	10079128	US Postal Service	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5,591.00
11/23/2016 12:00:00 AM	10079132	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	122.50
11/28/2016 12:00:00 AM	F0031239	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-168.00
11/28/2016 12:00:00 AM	F0031239	RUCL PMT 1	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	-150.00
11/28/2016 12:00:00 AM	F0031239	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-32.50
11/28/2016 12:00:00 AM	F0031244	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	7,500.00
11/28/2016 12:00:00 AM	10079133	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
11/28/2016 12:00:00 AM	10079133	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
11/28/2016 12:00:00 AM	10079134	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	38.28
11/28/2016 12:00:00 AM	10079135	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	124.51
11/28/2016 12:00:00 AM	10079136	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	109.02
11/28/2016 12:00:00 AM	10079137	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	171.36
11/28/2016 12:00:00 AM	10079138	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	165.05
11/28/2016 12:00:00 AM	10079139	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	37.38
11/28/2016 12:00:00 AM	10079140	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	120.00
11/28/2016 12:00:00 AM	10079141	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	268.10
11/28/2016 12:00:00 AM	10079142	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	64.40
11/28/2016 12:00:00 AM	10079143	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	95.97
11/28/2016 12:00:00 AM	10079144	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	156.56
11/28/2016 12:00:00 AM	10079146	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	455.84
11/28/2016 12:00:00 AM	10079148	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	150.05
11/28/2016 12:00:00 AM	10079150	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	300.10
11/28/2016 12:00:00 AM	10079152	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	159.46
11/28/2016 12:00:00 AM	10079154	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	2,707.90
11/28/2016 12:00:00 AM	10079156	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	23.02
11/28/2016 12:00:00 AM	10079157	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	26.01
11/28/2016 12:00:00 AM	10079158	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	86.55
11/28/2016 12:00:00 AM	10079159	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,350.63
11/28/2016 12:00:00 AM	10079160	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	7.21
11/28/2016 12:00:00 AM	10079161	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	17.79
11/28/2016 12:00:00 AM	10079163	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	88.33
11/28/2016 12:00:00 AM	10079165	Forms and Supply Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Furniture	1,327.12
11/28/2016 12:00:00 AM	10079166	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/28/2016 12:00:00 AM	I0079167	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	62.21
11/28/2016 12:00:00 AM	I0079168	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	60.69
11/28/2016 12:00:00 AM	I0079169	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	330.00
11/28/2016 12:00:00 AM	I0079170	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	8.00
11/28/2016 12:00:00 AM	I0079170	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	17.00
11/28/2016 12:00:00 AM	I0079170	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	105.00
11/28/2016 12:00:00 AM	I0079170	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	147.62
11/28/2016 12:00:00 AM	I0079170	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	231.00
11/28/2016 12:00:00 AM	I0079171	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	69.50
11/28/2016 12:00:00 AM	I0079171	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	75.00
11/28/2016 12:00:00 AM	I0079171	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	75.00
11/28/2016 12:00:00 AM	I0079171	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	110.76
11/28/2016 12:00:00 AM	I0079171	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	162.50
11/28/2016 12:00:00 AM	I0079172	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	75.00
11/28/2016 12:00:00 AM	I0079172	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	75.00
11/28/2016 12:00:00 AM	I0079173	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.82
11/28/2016 12:00:00 AM	I0079174	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.70
11/28/2016 12:00:00 AM	I0079175	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,985.00
11/28/2016 12:00:00 AM	I0079176	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	922.16
11/28/2016 12:00:00 AM	I0079177	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	81.65
11/28/2016 12:00:00 AM	I0079178	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	271.12
11/28/2016 12:00:00 AM	I0079179	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	975.00
11/28/2016 12:00:00 AM	I0079180	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	344.95
11/28/2016 12:00:00 AM	I0079181	Ionosphere Tours Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,700.00
11/28/2016 12:00:00 AM	I0079181	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2,600.00
11/28/2016 12:00:00 AM	I0079183	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
11/28/2016 12:00:00 AM	I0079184	Lightning Events LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,600.00
11/28/2016 12:00:00 AM	I0079185	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.59
11/28/2016 12:00:00 AM	I0079185	ICM Distributing Company Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Purchases for Resale	176.00
11/28/2016 12:00:00 AM	I0079186	Cutter & Buck	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.89
11/28/2016 12:00:00 AM	I0079186	Cutter & Buck	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,774.00
11/28/2016 12:00:00 AM	I0079187	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,822.40
11/28/2016 12:00:00 AM	I0079188	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-364.48
11/28/2016 12:00:00 AM	I0079189	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-66.45
11/28/2016 12:00:00 AM	I0079190	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.27
11/28/2016 12:00:00 AM	I0079190	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,646.40
11/28/2016 12:00:00 AM	I0079205	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,855.32
11/28/2016 12:00:00 AM	I0079206	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	8,567.74
11/29/2016 12:00:00 AM	F0031247	Thanksgiving Meal Money	Unrestricted Current Funds	Women's Basketball	Institutional Support	Contractual Services	-453.61
11/29/2016 12:00:00 AM	F0031247	Thanksgiving Meal Money	Unrestricted Current Funds	Women's Volleyball	Institutional Support	Contractual Services	-347.46
11/29/2016 12:00:00 AM	F0031247	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/29/2016 12:00:00 AM	I0079207	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	163.80
11/29/2016 12:00:00 AM	I0079208	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car Out-Of-State	194.28
11/29/2016 12:00:00 AM	I0079208	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	571.20
11/29/2016 12:00:00 AM	I0079209	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car Out-Of-State	156.33
11/29/2016 12:00:00 AM	I0079209	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	531.70
11/29/2016 12:00:00 AM	I0079210	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	24.00
11/29/2016 12:00:00 AM	I0079211	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	27.50
11/29/2016 12:00:00 AM	I0079212	Caroline Jenkins Photography	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
11/29/2016 12:00:00 AM	I0079213	Greenwood High School	Student Activities Funds	Special Programs	Student Services	Contractual Services	200.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2016 12:00:00 AM	10079214	Emerald High School	Student Activities Funds	Special Programs	Student Services	Contractual Services	200.00
11/29/2016 12:00:00 AM	10079215	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	20.50
11/29/2016 12:00:00 AM	10079216	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	24.00
11/29/2016 12:00:00 AM	10079217	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	306.03
11/29/2016 12:00:00 AM	10079218	All Purpose Graphics	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	200.34
11/29/2016 12:00:00 AM	10079219	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	24,116.05
11/29/2016 12:00:00 AM	10079220	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	14.00
11/29/2016 12:00:00 AM	10079221	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	200.00
11/29/2016 12:00:00 AM	10079222	Anthony, Charlotte Vaughn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079223	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079224	Bryant, Allison Boggs.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079225	Carter, Shannon	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079226	Coats, David Allen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079227	Cozart, Carla A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079228	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00
11/29/2016 12:00:00 AM	10079228	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	346.60
11/29/2016 12:00:00 AM	10079229	Davenport, Katie Suzanne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079230	Dear, Lori	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079231	Duff, Lynn	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079232	Duffie, Corrie Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079233	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079234	Flitter, Angie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079235	Funderburk, Gary Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079236	Gamble, Marrita Hall.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079237	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079238	Goff, Lisa McKinney.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079239	Ott, Michelle R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079240	Owings, Mary Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079241	Patterson, Laura McCurry.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079242	Peace, Kristy Goff.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079243	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079244	Rish, Jill	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079245	Rouse, Holly	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079246	Scott, Whitney Brooke.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079247	Stevens, Aubretta Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079248	Taylor, Bettie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079249	Vickery, David Nathaniel.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079250	Rhodes, Sheila Hamilton.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2016 12:00:00 AM	10079252	Waldron, Lynn	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	183.20
11/29/2016 12:00:00 AM	10079253	Davenport, Katie Suzanne.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	436.26
11/29/2016 12:00:00 AM	10079254	Eakin, Karen Gunter.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	276.66
11/29/2016 12:00:00 AM	10079255	SCACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	250.00
11/29/2016 12:00:00 AM	10079256	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,500.00
11/29/2016 12:00:00 AM	10079257	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	82.50
11/29/2016 12:00:00 AM	10079258	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	168.92
11/29/2016 12:00:00 AM	10079259	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	37.00
11/29/2016 12:00:00 AM	10079260	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	86.89
11/29/2016 12:00:00 AM	10079261	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	41.00
11/29/2016 12:00:00 AM	J0009082	Vantiv Inv 492308	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	481.76
11/29/2016 12:00:00 AM	QQ003361	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-587.07

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2016 12:00:00 AM	QQ003361	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Academic Support	Internal Expenses	1.08
11/29/2016 12:00:00 AM	QQ003361	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	10.99
11/29/2016 12:00:00 AM	QQ003361	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	119.86
11/29/2016 12:00:00 AM	QQ003361	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	128.95
11/29/2016 12:00:00 AM	QQ003361	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	154.73
11/29/2016 12:00:00 AM	QQ003361	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	171.46
11/30/2016 12:00:00 AM	F0031261	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-234.40
11/30/2016 12:00:00 AM	F0031261	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.50
11/30/2016 12:00:00 AM	10079263	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	150.00
11/30/2016 12:00:00 AM	10079264	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	14.00
11/30/2016 12:00:00 AM	10079265	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
11/30/2016 12:00:00 AM	10079265	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	78.65
11/30/2016 12:00:00 AM	10079266	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	25.00
11/30/2016 12:00:00 AM	10079266	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transport Costs Out-Of-S	54.00
11/30/2016 12:00:00 AM	10079267	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	50.00
11/30/2016 12:00:00 AM	10079268	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	82.00
11/30/2016 12:00:00 AM	10079268	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	146.88
11/30/2016 12:00:00 AM	10079268	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	186.80
11/30/2016 12:00:00 AM	10079268	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	678.72
11/30/2016 12:00:00 AM	10079269	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	One-day Meals	9.00
11/30/2016 12:00:00 AM	10079270	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
11/30/2016 12:00:00 AM	10079271	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Employee Travel	39.00
11/30/2016 12:00:00 AM	10079271	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	162.00
11/30/2016 12:00:00 AM	10079273	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	233.54
11/30/2016 12:00:00 AM	10079274	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	113.33
11/30/2016 12:00:00 AM	10079275	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	106.04
11/30/2016 12:00:00 AM	10079276	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	87.01
11/30/2016 12:00:00 AM	10079277	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.60
11/30/2016 12:00:00 AM	10079277	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,700.00
11/30/2016 12:00:00 AM	10079278	CampuSpeak Inc	Student Activities Funds	Greeks	Student Services	Contractual Services	2,000.00
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,440.13
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	121.83
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	338.89
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	355.59
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	377.52
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	451.22
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	463.22
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	930.94
11/30/2016 12:00:00 AM	J0009086	CPW Distrubtion Exp to Departments	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,400.92
11/30/2016 12:00:00 AM	J0009087	Dist CPW EXP	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-269.91
11/30/2016 12:00:00 AM	J0009087	Dist CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	269.91
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,342.41
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	25.93
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	Dean of Coll of Science & Math	Student Services	Telephone	38.01
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	38.01

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11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Auxiliary Funds	Housing	Auxiliary	Telephone	59.93
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.03
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	158.04
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	212.25
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
11/30/2016 12:00:00 AM	J0009088	Verizon Exp Dist	Unrestricted Current Funds	Admissions	Student Services	Telephone	302.06
11/30/2016 12:00:00 AM	J0009089	Verizon adj from previous month	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	-68.85
11/30/2016 12:00:00 AM	J0009089	Verizon adj from previous month	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	68.85
11/30/2016 12:00:00 AM	J0009090	Northland Exp Dist	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,403.94
11/30/2016 12:00:00 AM	J0009090	Northland Exp Dist	Auxiliary Funds	Housing	Auxiliary	Cable	8,403.94
11/30/2016 12:00:00 AM	J0009091	Coded to wrong acct from prev month	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Sewer	-68.85
11/30/2016 12:00:00 AM	J0009091	Coded to wrong acct from prev month	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	68.85
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.48
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1.05
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.20
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.29
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	1.69
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.87
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.89
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	2.01
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	2.16
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	2.34
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	2.69
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	4.80
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.15
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	8.07
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	11.02
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	17.53
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	19.98
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	21.58
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	24.58
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	28.12
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	31.18
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	31.50
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	33.41
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	35.98
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	39.00
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	44.90
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	60.36
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	Campus Television	Student Services	Internal Expenses	116.72
11/30/2016 12:00:00 AM	J0009093	November 2016 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	132.62