

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/3/2015 12:00:00 AM	I0071591	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	3.26
8/4/2015 12:00:00 AM	F0027538	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,820.00
8/4/2015 12:00:00 AM	F0027540	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	-740.19
8/4/2015 12:00:00 AM	I0071594	Medco Supply Company	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	1,220.00
8/4/2015 12:00:00 AM	I0071595	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	180.00
8/4/2015 12:00:00 AM	I0071596	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	180.00
8/4/2015 12:00:00 AM	I0071597	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	690.00
8/4/2015 12:00:00 AM	I0071598	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
8/4/2015 12:00:00 AM	I0071599	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	162.06
8/4/2015 12:00:00 AM	I0071600	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	162.06
8/4/2015 12:00:00 AM	I0071601	Dallas Pen Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,296.90
8/4/2015 12:00:00 AM	I0071602	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/4/2015 12:00:00 AM	I0071602	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	272.47
8/4/2015 12:00:00 AM	I0071603	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	146.72
8/4/2015 12:00:00 AM	I0071604	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-10.12
8/4/2015 12:00:00 AM	I0071605	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-119.89
8/4/2015 12:00:00 AM	I0071606	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.68
8/4/2015 12:00:00 AM	I0071607	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
8/4/2015 12:00:00 AM	I0071607	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.00
8/4/2015 12:00:00 AM	I0071608	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,709.89
8/4/2015 12:00:00 AM	I0071609	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.31
8/4/2015 12:00:00 AM	I0071609	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,368.00
8/4/2015 12:00:00 AM	I0071610	Boxercraft Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	650.00
8/4/2015 12:00:00 AM	I0071611	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,806.00
8/4/2015 12:00:00 AM	I0071611	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,355.60
8/4/2015 12:00:00 AM	I0071612	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
8/4/2015 12:00:00 AM	I0071612	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	355.00
8/4/2015 12:00:00 AM	I0071614	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-53,958.81
8/4/2015 12:00:00 AM	I0071615	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,480.75
8/4/2015 12:00:00 AM	I0071617	Elliott Davis Decosimo LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,000.00
8/4/2015 12:00:00 AM	I0071617	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,775.00
8/5/2015 12:00:00 AM	F0027547	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-28.99
8/5/2015 12:00:00 AM	I0071605	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	119.89
8/5/2015 12:00:00 AM	I0071618	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	31.91
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1.25
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	2.55
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2.59
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2.59
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2.59
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2.59
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2.59
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2.59
8/5/2015 12:00:00 AM	I0071619	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	2.59
8/5/2015 12:00:00 AM	I0071620	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	147.10
8/5/2015 12:00:00 AM	I0071621	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	50.29
8/5/2015 12:00:00 AM	I0071622	Xerox Corp	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	22.67
8/5/2015 12:00:00 AM	I0071623	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	18.34
8/5/2015 12:00:00 AM	I0071624	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	20.67
8/5/2015 12:00:00 AM	I0071625	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	10.23
8/5/2015 12:00:00 AM	I0071626	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	42.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/5/2015 12:00:00 AM	I0071627	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	128.09
8/5/2015 12:00:00 AM	I0071628	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	93.56
8/5/2015 12:00:00 AM	I0071628	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	93.58
8/5/2015 12:00:00 AM	I0071629	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	814.00
8/5/2015 12:00:00 AM	I0071630	Palmetto Sports Network	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,200.00
8/5/2015 12:00:00 AM	I0071631	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,445.49
8/5/2015 12:00:00 AM	I0071632	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	98.12
8/5/2015 12:00:00 AM	I0071633	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	401.29
8/5/2015 12:00:00 AM	I0071634	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,482.61
8/5/2015 12:00:00 AM	I0071635	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	616.16
8/5/2015 12:00:00 AM	I0071637	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	693.50
8/5/2015 12:00:00 AM	I0071638	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	4,874.00
8/5/2015 12:00:00 AM	I0071639	Heaner Design Group	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	7,312.50
8/5/2015 12:00:00 AM	I0071640	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	745.50
8/5/2015 12:00:00 AM	I0071641	State of South Carolina	Unrestricted Current Funds	Office of the President	Institutional Support	Insurance	163.62
8/5/2015 12:00:00 AM	I0071642	Fleming, Bryan Thomas.	Student Activities Funds	Student Activities	Student Services	Contractual Services	180.00
8/5/2015 12:00:00 AM	I0071643	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Moving Expenses	4,850.00
8/5/2015 12:00:00 AM	I0071644	Skyfactor	Student Activities Funds	Student Activities	Student Services	Contractual Services	7,750.00
8/5/2015 12:00:00 AM	I0071645	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	7.00
8/5/2015 12:00:00 AM	I0071645	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	104.33
8/5/2015 12:00:00 AM	I0071646	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	119.89
8/5/2015 12:00:00 AM	I0071647	Cokers Boom Service	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	200.00
8/5/2015 12:00:00 AM	PP000345	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,799.85
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.48
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.48
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.48
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.49
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.05
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.21
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.42
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.42
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	1.42
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.89
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.36
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.36
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.86
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	3.94
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	4.72
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Postage/Freight/Delivery	6.00
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	7.44
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	7.60
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	8.37
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	8.38
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	8.72
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	14.84
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	18.01
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	19.56
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	22.49
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	29.54
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	38.86

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	62.40
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	67.70
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	87.96
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	257.74
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	352.75
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	415.37
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	435.34
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	588.93
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	690.77
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	929.17
8/5/2015 12:00:00 AM	PP000345	7/1 - 7/31 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,318.24
8/5/2015 12:00:00 AM	QQ003255	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-264.38
8/5/2015 12:00:00 AM	QQ003255	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	0.18
8/5/2015 12:00:00 AM	QQ003255	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	1.80
8/5/2015 12:00:00 AM	QQ003255	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	3.00
8/5/2015 12:00:00 AM	QQ003255	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	16.74
8/5/2015 12:00:00 AM	QQ003255	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	48.74
8/5/2015 12:00:00 AM	QQ003255	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	87.40
8/5/2015 12:00:00 AM	QQ003255	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	106.52
8/5/2015 12:00:00 AM	QQ003256	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-264.38
8/5/2015 12:00:00 AM	QQ003256	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	0.18
8/5/2015 12:00:00 AM	QQ003256	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	1.80
8/5/2015 12:00:00 AM	QQ003256	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	3.00
8/5/2015 12:00:00 AM	QQ003256	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	16.74
8/5/2015 12:00:00 AM	QQ003256	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	48.74
8/5/2015 12:00:00 AM	QQ003256	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	87.40
8/5/2015 12:00:00 AM	QQ003256	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	106.52
8/6/2015 12:00:00 AM	F0027551	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,472.00
8/6/2015 12:00:00 AM	F0027554	Aramark Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	-32.40
8/6/2015 12:00:00 AM	I0071597	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	-690.00
8/6/2015 12:00:00 AM	I0071640	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	-745.50
8/6/2015 12:00:00 AM	I0071648	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	1,081,046.58
8/6/2015 12:00:00 AM	I0071649	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
8/6/2015 12:00:00 AM	I0071649	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	78.00
8/6/2015 12:00:00 AM	I0071650	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	50.00
8/6/2015 12:00:00 AM	I0071650	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	75.75
8/6/2015 12:00:00 AM	I0071650	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	235.33
8/6/2015 12:00:00 AM	I0071652	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	62.06
8/6/2015 12:00:00 AM	I0071653	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	82.66
8/6/2015 12:00:00 AM	I0071654	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Travel In-State	82.39
8/6/2015 12:00:00 AM	I0071655	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	96.30
8/6/2015 12:00:00 AM	I0071656	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	58.85
8/6/2015 12:00:00 AM	I0071657	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	80.25
8/6/2015 12:00:00 AM	I0071657	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	153.00
8/6/2015 12:00:00 AM	I0071657	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	898.35
8/6/2015 12:00:00 AM	I0071658	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	173.69
8/6/2015 12:00:00 AM	I0071659	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.84
8/6/2015 12:00:00 AM	I0071660	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	779.64
8/6/2015 12:00:00 AM	I0071661	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	850.00
8/6/2015 12:00:00 AM	I0071662	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/6/2015 12:00:00 AM	I0071663	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	29.82
8/6/2015 12:00:00 AM	I0071664	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-66.00
8/6/2015 12:00:00 AM	I0071665	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	882.00
8/6/2015 12:00:00 AM	I0071666	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	45.20
8/6/2015 12:00:00 AM	I0071667	Uniflex Holdings Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,112.96
8/6/2015 12:00:00 AM	I0071670	Commercial & Industrial Cleaning Ma	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,436.62
8/6/2015 12:00:00 AM	J0008070	Correct Chipley asset FY15	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	-25,170.41
8/6/2015 12:00:00 AM	M0000036	Chipley Error in Depr	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	25,170.41
8/10/2015 12:00:00 AM	F0027583	Reim Bearcat Shop Lander Fdn	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-26.15
8/10/2015 12:00:00 AM	F0027583	Reim Bcat Shop Lander Fdn Tax	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-1.57
8/10/2015 12:00:00 AM	I0071671	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	203.30
8/10/2015 12:00:00 AM	I0071672	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	817.75
8/10/2015 12:00:00 AM	I0071673	The Lander Foundation	Designated General Funds	Spirit Account	Student Services	Contractual Services	1,176.33
8/10/2015 12:00:00 AM	I0071674	Palmetto Air & Water Balance Inc	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	9,420.00
8/10/2015 12:00:00 AM	J0008071	Move to correct organization code	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-765.00
8/10/2015 12:00:00 AM	J0008071	Move to correct organization code	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	-501.34
8/10/2015 12:00:00 AM	J0008071	Fm 310000 organization code	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	501.34
8/10/2015 12:00:00 AM	J0008071	Fm 310000 organization code	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	765.00
8/11/2015 12:00:00 AM	I0071675	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	-25.58
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
8/11/2015 12:00:00 AM	I0071676	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
8/11/2015 12:00:00 AM	I0071677	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
8/11/2015 12:00:00 AM	I0071678	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
8/11/2015 12:00:00 AM	I0071679	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	606.61
8/11/2015 12:00:00 AM	I0071680	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	189.32
8/11/2015 12:00:00 AM	I0071681	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	23.88
8/11/2015 12:00:00 AM	I0071682	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	417.31
8/11/2015 12:00:00 AM	I0071683	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
8/12/2015 12:00:00 AM	F0027613	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,236.00
8/12/2015 12:00:00 AM	I0071593	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
8/12/2015 12:00:00 AM	I0071684	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
8/12/2015 12:00:00 AM	I0071685	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	67.89
8/12/2015 12:00:00 AM	I0071685	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	242.98
8/12/2015 12:00:00 AM	I0071685	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	421.36
8/12/2015 12:00:00 AM	I0071685	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	658.68
8/12/2015 12:00:00 AM	I0071685	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,764.78
8/12/2015 12:00:00 AM	I0071685	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,229.96
8/12/2015 12:00:00 AM	I0071685	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,556.92
8/12/2015 12:00:00 AM	I0071686	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	621.99
8/12/2015 12:00:00 AM	I0071687	ProQuest LP	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	1,423.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/12/2015 12:00:00 AM	I0071688	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	210.47
8/12/2015 12:00:00 AM	I0071689	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	738.15
8/12/2015 12:00:00 AM	I0071692	LeaderShape Inc.	Student Activities Funds	Student Activities	Student Services	Contractual Services	4,950.00
8/12/2015 12:00:00 AM	I0071693	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.53
8/12/2015 12:00:00 AM	I0071693	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20.00
8/12/2015 12:00:00 AM	I0071694	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	12.92
8/12/2015 12:00:00 AM	I0071694	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	19.39
8/12/2015 12:00:00 AM	I0071694	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	25.84
8/12/2015 12:00:00 AM	I0071694	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	71.06
8/12/2015 12:00:00 AM	I0071695	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3,414.62
8/12/2015 12:00:00 AM	I0071696	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
8/12/2015 12:00:00 AM	I0071697	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	108.79
8/12/2015 12:00:00 AM	I0071697	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	325.14
8/12/2015 12:00:00 AM	I0071697	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	359.70
8/12/2015 12:00:00 AM	I0071697	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	433.63
8/12/2015 12:00:00 AM	I0071697	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	473.60
8/12/2015 12:00:00 AM	I0071697	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,952.12
8/12/2015 12:00:00 AM	I0071698	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	35.39
8/12/2015 12:00:00 AM	I0071699	Heaner Design Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,887.50
8/12/2015 12:00:00 AM	I0071700	Heaner Design Group	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	2,887.50
8/12/2015 12:00:00 AM	I0071701	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	27.87
8/12/2015 12:00:00 AM	I0071701	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.46
8/12/2015 12:00:00 AM	I0071702	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations Out-Of-State	44.05
8/12/2015 12:00:00 AM	I0071702	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	70.00
8/12/2015 12:00:00 AM	I0071702	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	98.31
8/12/2015 12:00:00 AM	I0071702	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	192.00
8/12/2015 12:00:00 AM	I0071702	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	494.70
8/12/2015 12:00:00 AM	I0071702	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	561.45
8/12/2015 12:00:00 AM	I0071703	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	3,413.03
8/12/2015 12:00:00 AM	I0071704	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	287.40
8/12/2015 12:00:00 AM	I0071705	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	398.85
8/12/2015 12:00:00 AM	I0071706	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	53,960.71
8/12/2015 12:00:00 AM	I0071707	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	549.98
8/12/2015 12:00:00 AM	I0071708	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	173.20
8/12/2015 12:00:00 AM	I0071709	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	111.15
8/12/2015 12:00:00 AM	I0071710	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	927.08
8/12/2015 12:00:00 AM	I0071711	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
8/12/2015 12:00:00 AM	I0071711	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
8/12/2015 12:00:00 AM	I0071712	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	796.99
8/12/2015 12:00:00 AM	I0071713	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	84.40
8/12/2015 12:00:00 AM	I0071714	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Advertising/Printing	155.13
8/12/2015 12:00:00 AM	I0071714	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	355.23
8/12/2015 12:00:00 AM	I0071715	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.29
8/12/2015 12:00:00 AM	I0071715	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	50.08
8/12/2015 12:00:00 AM	I0071715	Presort Plus Inc	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	148.35
8/12/2015 12:00:00 AM	I0071716	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	7,768.57
8/12/2015 12:00:00 AM	I0071717	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	13,686.56
8/13/2015 12:00:00 AM	F0027620	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,236.00
8/13/2015 12:00:00 AM	I0071680	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-94.41
8/13/2015 12:00:00 AM	I0071718	TA Instruments- Waters LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	30,358.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/13/2015 12:00:00 AM	I0071719	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,360.00
8/13/2015 12:00:00 AM	I0071720	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	850.00
8/13/2015 12:00:00 AM	I0071721	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,200.00
8/13/2015 12:00:00 AM	I0071722	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	950.00
8/13/2015 12:00:00 AM	I0071723	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,500.00
8/13/2015 12:00:00 AM	I0071725	Elliott Davis Decosimo LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,000.00
8/13/2015 12:00:00 AM	I0071725	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,700.00
8/13/2015 12:00:00 AM	I0071741	Jamros Paving Co.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	850.00
8/13/2015 12:00:00 AM	I0071742	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	38.00
8/13/2015 12:00:00 AM	I0071743	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	228.00
8/13/2015 12:00:00 AM	I0071744	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	546.00
8/13/2015 12:00:00 AM	I0071745	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,772.06
8/13/2015 12:00:00 AM	I0071746	Craig Gaulden & Davis Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	1,665.25
8/13/2015 12:00:00 AM	I0071747	Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	8,912.43
8/17/2015 12:00:00 AM	I0071748	Professional Printers Inc	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	4,452.53
8/17/2015 12:00:00 AM	J0008096	Move expense to 137400	Renewal & Replacement	Swimming Pool Maintenance	Operations and Maintenance	Maintenance Supplies	-529.77
8/17/2015 12:00:00 AM	J0008096	Move expense fm 630211	Designated General Funds	Sproles Pool Activity Account	Public Service	Maintenance Supplies	529.77
8/18/2015 12:00:00 AM	F0027656	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-240.00
8/18/2015 12:00:00 AM	I0071749	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	2,778.15
8/18/2015 12:00:00 AM	I0071749	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	2,778.15
8/18/2015 12:00:00 AM	I0071749	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	2,778.15
8/18/2015 12:00:00 AM	I0071749	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	4,005.14
8/18/2015 12:00:00 AM	I0071749	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Machinery, equip., & other	5,000.41
8/18/2015 12:00:00 AM	I0071750	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	104.00
8/18/2015 12:00:00 AM	I0071750	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,142.00
8/18/2015 12:00:00 AM	I0071751	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	80.25
8/18/2015 12:00:00 AM	I0071751	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	121.00
8/18/2015 12:00:00 AM	I0071751	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	898.35
8/18/2015 12:00:00 AM	I0071753	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
8/18/2015 12:00:00 AM	I0071753	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	337.00
8/18/2015 12:00:00 AM	I0071754	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.34
8/18/2015 12:00:00 AM	I0071754	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	993.60
8/18/2015 12:00:00 AM	I0071755	Center for Responsive Schools Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	432.00
8/18/2015 12:00:00 AM	I0071756	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/18/2015 12:00:00 AM	I0071756	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	281.27
8/18/2015 12:00:00 AM	I0071757	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.34
8/18/2015 12:00:00 AM	I0071757	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
8/18/2015 12:00:00 AM	I0071758	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-132.57
8/18/2015 12:00:00 AM	I0071759	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-696.00
8/18/2015 12:00:00 AM	I0071760	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
8/18/2015 12:00:00 AM	I0071760	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,800.00
8/18/2015 12:00:00 AM	I0071761	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-166.16
8/18/2015 12:00:00 AM	I0071762	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	193.38
8/18/2015 12:00:00 AM	I0071763	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-604.44
8/18/2015 12:00:00 AM	I0071764	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	636.23
8/18/2015 12:00:00 AM	I0071765	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.02
8/18/2015 12:00:00 AM	I0071765	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	630.00
8/18/2015 12:00:00 AM	I0071766	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.67
8/18/2015 12:00:00 AM	I0071767	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38,477.76
8/18/2015 12:00:00 AM	I0071768	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	383.36

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/18/2015 12:00:00 AM	I0071769	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9,498.34
8/18/2015 12:00:00 AM	I0071770	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,673.84
8/18/2015 12:00:00 AM	I0071771	UPNE	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	335.44
8/18/2015 12:00:00 AM	I0071772	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.85
8/18/2015 12:00:00 AM	I0071772	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,752.15
8/18/2015 12:00:00 AM	I0071773	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.75
8/18/2015 12:00:00 AM	I0071773	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	370.50
8/18/2015 12:00:00 AM	I0071774	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	15,103.66
8/19/2015 12:00:00 AM	F0027668	International S/Insu Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-870.00
8/19/2015 12:00:00 AM	F0027668	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-540.00
8/19/2015 12:00:00 AM	F0027668	Dept Tran Pmt Education	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	1,423.00
8/19/2015 12:00:00 AM	F0027669	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	4,788.00
8/19/2015 12:00:00 AM	I0071775	LV Sports	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	850.00
8/19/2015 12:00:00 AM	I0071776	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	80.69
8/19/2015 12:00:00 AM	I0071777	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	363.78
8/19/2015 12:00:00 AM	I0071778	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	419.63
8/19/2015 12:00:00 AM	I0071779	Atchison Transportation Services In	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4,175.00
8/19/2015 12:00:00 AM	I0071783	WISH Internships	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	12,000.00
8/19/2015 12:00:00 AM	I0071784	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-830.46
8/19/2015 12:00:00 AM	I0071785	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.39
8/19/2015 12:00:00 AM	I0071785	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,192.62
8/19/2015 12:00:00 AM	I0071787	Bio Corporation	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	4,103.90
8/19/2015 12:00:00 AM	I0071788	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
8/19/2015 12:00:00 AM	I0071788	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	201.16
8/19/2015 12:00:00 AM	I0071789	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
8/19/2015 12:00:00 AM	I0071789	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	219.98
8/19/2015 12:00:00 AM	I0071789	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	392.69
8/19/2015 12:00:00 AM	I0071790	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	362,541.54
8/19/2015 12:00:00 AM	I0071791	WISH Internships	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,000.00
8/20/2015 12:00:00 AM	F0027681	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,236.00
8/20/2015 12:00:00 AM	I0071792	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	609.50
8/20/2015 12:00:00 AM	I0071792	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	2,556.70
8/20/2015 12:00:00 AM	I0071793	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	609.50
8/20/2015 12:00:00 AM	I0071793	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	1,215.75
8/20/2015 12:00:00 AM	I0071794	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	423.40
8/20/2015 12:00:00 AM	I0071795	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	414.08
8/20/2015 12:00:00 AM	I0071796	S K Cribbs LLC	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	750.05
8/20/2015 12:00:00 AM	I0071796	S K Cribbs LLC	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	750.05
8/20/2015 12:00:00 AM	I0071797	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,050.00
8/20/2015 12:00:00 AM	I0071798	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.68
8/20/2015 12:00:00 AM	I0071799	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.80
8/20/2015 12:00:00 AM	I0071799	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.80
8/20/2015 12:00:00 AM	I0071799	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,478.25
8/20/2015 12:00:00 AM	I0071799	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,911.72
8/20/2015 12:00:00 AM	I0071800	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	515.40
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.14
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.45
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.45
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.54
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.63

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.97
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	1.04
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	9.91
8/20/2015 12:00:00 AM	I0071801	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	629.86
8/20/2015 12:00:00 AM	I0071802	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	138.28
8/20/2015 12:00:00 AM	I0071803	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,667.00
8/20/2015 12:00:00 AM	I0071804	Fellowship Camp & Conference Center	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	719.62
8/20/2015 12:00:00 AM	I0071805	Avoca Equine, LLC	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	85.00
8/20/2015 12:00:00 AM	I0071807	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	131.97
8/20/2015 12:00:00 AM	I0071808	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,150.21
8/20/2015 12:00:00 AM	I0071809	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	87.27
8/20/2015 12:00:00 AM	I0071810	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	191.51
8/20/2015 12:00:00 AM	I0071811	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.10
8/20/2015 12:00:00 AM	I0071812	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	637.00
8/20/2015 12:00:00 AM	I0071813	ECS Carolinas, LLP	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	1,548.50
8/20/2015 12:00:00 AM	I0071814	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	1,185.00
8/20/2015 12:00:00 AM	I0071816	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
8/20/2015 12:00:00 AM	I0071817	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
8/20/2015 12:00:00 AM	I0071818	North Lake Construction Co., Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	46,574.28
8/20/2015 12:00:00 AM	I0071821	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	119.00
8/20/2015 12:00:00 AM	I0071822	Encore Technology Group LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,033.29
8/20/2015 12:00:00 AM	I0071822	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	6,653.59
8/20/2015 12:00:00 AM	I0071823	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	969.66
8/20/2015 12:00:00 AM	I0071823	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	1,614.40
8/20/2015 12:00:00 AM	I0071823	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Game Day	3,935.78
8/20/2015 12:00:00 AM	J0008100	July Bearcat Water Charge	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-58.32
8/20/2015 12:00:00 AM	J0008100	Diff. in AP bank stmt EFT & taxes	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3.11
8/20/2015 12:00:00 AM	J0008100	July Bearcat Water Charge	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	58.32
8/20/2015 12:00:00 AM	J0008100	June & July NPC chgs	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	521.76
8/20/2015 12:00:00 AM	J0008102	J Davis Construction AP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	-192,752.84
8/21/2015 12:00:00 AM	F0027694	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-75.00
8/21/2015 12:00:00 AM	F0027697	Linda Kidd - Credit Card Error	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-19.85
8/24/2015 12:00:00 AM	F0027711	I00188256 Cody Beard	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-45.00
8/24/2015 12:00:00 AM	F0027716	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,392.00
8/24/2015 12:00:00 AM	I0071824	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,560.00
8/24/2015 12:00:00 AM	I0071825	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	13,356.00
8/24/2015 12:00:00 AM	I0071826	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	291.15
8/24/2015 12:00:00 AM	I0071827	IRA Champion	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,900.00
8/24/2015 12:00:00 AM	I0071828	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	65.70
8/24/2015 12:00:00 AM	I0071829	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	28.56
8/24/2015 12:00:00 AM	I0071829	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	28.57
8/24/2015 12:00:00 AM	I0071830	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	325.65
8/24/2015 12:00:00 AM	I0071831	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	192,752.84
8/24/2015 12:00:00 AM	I0071832	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	20,968.00
8/24/2015 12:00:00 AM	I0071833	Peritus Engineers & Assoc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,102.65
8/24/2015 12:00:00 AM	I0071834	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,412.64
8/24/2015 12:00:00 AM	I0071835	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	100.00
8/24/2015 12:00:00 AM	I0071836	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	100.00
8/24/2015 12:00:00 AM	I0071837	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Bad Debt	2,731.58
8/24/2015 12:00:00 AM	I0071838	Atomic Learning Inc.	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	2,655.73

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2015 12:00:00 AM	I0071838	Atomic Learning Inc.	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	2,655.73
8/24/2015 12:00:00 AM	I0071838	Atomic Learning Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	7,686.62
8/24/2015 12:00:00 AM	I0071838	Atomic Learning Inc.	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Contractual Services	11,529.92
8/24/2015 12:00:00 AM	I0071839	Entertainment Avenue LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,012.50
8/24/2015 12:00:00 AM	I0071840	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	4,513.31
8/24/2015 12:00:00 AM	I0071840	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	4,513.31
8/24/2015 12:00:00 AM	I0071840	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	4,513.31
8/24/2015 12:00:00 AM	I0071840	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	6,506.64
8/24/2015 12:00:00 AM	I0071840	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Machinery, equip., & other	8,123.52
8/24/2015 12:00:00 AM	I0071841	Your Event Source	Designated General Funds	EXPO	Student Services	Contractual Services	600.00
8/25/2015 12:00:00 AM	F0027735	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,236.00
8/25/2015 12:00:00 AM	F0027740	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-696.00
8/25/2015 12:00:00 AM	I0071835	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-50.00
8/25/2015 12:00:00 AM	I0071836	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-50.00
8/25/2015 12:00:00 AM	I0071842	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071843	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071844	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071845	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071846	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071847	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071848	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071849	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071850	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071851	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071852	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071853	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.00
8/25/2015 12:00:00 AM	I0071859	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	436.95
8/25/2015 12:00:00 AM	I0071860	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	61.71
8/25/2015 12:00:00 AM	I0071861	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	171.00
8/25/2015 12:00:00 AM	I0071862	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	122.04
8/25/2015 12:00:00 AM	I0071863	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	986.50
8/25/2015 12:00:00 AM	I0071864	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.12
8/25/2015 12:00:00 AM	I0071865	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.69
8/25/2015 12:00:00 AM	I0071866	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.47
8/25/2015 12:00:00 AM	I0071867	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-108.00
8/25/2015 12:00:00 AM	I0071868	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,525.51
8/25/2015 12:00:00 AM	I0071869	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Insurance	16,377.00
8/25/2015 12:00:00 AM	I0071870	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
8/25/2015 12:00:00 AM	I0071871	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,694.00
8/25/2015 12:00:00 AM	I0071872	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	500.00
8/25/2015 12:00:00 AM	I0071873	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	101.09
8/25/2015 12:00:00 AM	I0071874	Lander University Student	Designated General Funds	EXPO	Student Services	Contractual Services	400.00
8/25/2015 12:00:00 AM	I0071875	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	23,577.00
8/25/2015 12:00:00 AM	I0071885	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	11,244.48
8/25/2015 12:00:00 AM	I0071887	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	216.93
8/25/2015 12:00:00 AM	I0071888	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.00
8/25/2015 12:00:00 AM	I0071889	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.39
8/25/2015 12:00:00 AM	I0071889	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,096.87
8/25/2015 12:00:00 AM	I0071890	Commercial & Industrial Cleaning Ma	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,273.64
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-461.18

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	6.05
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	15.32
8/25/2015 12:00:00 AM	QQ003259	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	17.75
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	27.03
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	45.74
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	55.76
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	62.77
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	73.35
8/25/2015 12:00:00 AM	QQ003259	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	157.41
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-461.18
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	6.05
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	15.32
8/25/2015 12:00:00 AM	QQ003260	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	17.75
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	27.03
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	45.74
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	55.76
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	62.77
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	73.35
8/25/2015 12:00:00 AM	QQ003260	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	157.41
8/26/2015 12:00:00 AM	F0027741	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,264.00
8/26/2015 12:00:00 AM	I0071891	Encore Technology Group LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,226.00
8/26/2015 12:00:00 AM	I0071891	Encore Technology Group LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	4,942.35
8/26/2015 12:00:00 AM	I0071892	Piedmont Fire Extinguisher	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	7.00
8/26/2015 12:00:00 AM	I0071892	Piedmont Fire Extinguisher	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	17.50
8/26/2015 12:00:00 AM	I0071892	Piedmont Fire Extinguisher	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	196.46
8/26/2015 12:00:00 AM	I0071892	Piedmont Fire Extinguisher	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,063.47
8/26/2015 12:00:00 AM	I0071892	Piedmont Fire Extinguisher	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,858.17
8/26/2015 12:00:00 AM	I0071893	Strategic Planning Online LLC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	4,000.00
8/27/2015 12:00:00 AM	F0027747	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-696.00
8/27/2015 12:00:00 AM	F0027752	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,236.00
8/27/2015 12:00:00 AM	F0027755	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
8/27/2015 12:00:00 AM	F0027758	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,636.00
8/27/2015 12:00:00 AM	F0027771	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,392.00
8/27/2015 12:00:00 AM	I0071907	Southern Crane	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,200.00
8/27/2015 12:00:00 AM	I0071908	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrrier Charges	390.00
8/27/2015 12:00:00 AM	I0071909	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	325.00
8/27/2015 12:00:00 AM	I0071909	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	439.00
8/28/2015 12:00:00 AM	F0027766	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	696.00
8/28/2015 12:00:00 AM	F0027769	Umpire Refund 2015	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	-360.00
8/28/2015 12:00:00 AM	F0027772	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,932.00
8/28/2015 12:00:00 AM	J0008117	Payroll bank differences	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-10.12
8/28/2015 12:00:00 AM	QQ003261	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,425.57
8/28/2015 12:00:00 AM	QQ003261	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	18.45
8/28/2015 12:00:00 AM	QQ003261	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	474.61
8/28/2015 12:00:00 AM	QQ003261	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	932.51
8/29/2015 12:00:00 AM	F0027779	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-696.00
8/30/2015 12:00:00 AM	F0027780	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-696.00
8/31/2015 12:00:00 AM	F0027781	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,628.00
8/31/2015 12:00:00 AM	F0027785	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-731.00
8/31/2015 12:00:00 AM	F0027785	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	682.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2015 12:00:00 AM	I0071910	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	78.12
8/31/2015 12:00:00 AM	I0071911	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	50.77
8/31/2015 12:00:00 AM	I0071912	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	110.80
8/31/2015 12:00:00 AM	I0071913	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	71.42
8/31/2015 12:00:00 AM	I0071914	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	157.52
8/31/2015 12:00:00 AM	I0071915	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	125.27
8/31/2015 12:00:00 AM	I0071916	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	64.59
8/31/2015 12:00:00 AM	I0071917	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	115.49
8/31/2015 12:00:00 AM	I0071918	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,038.54
8/31/2015 12:00:00 AM	I0071919	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	92.77
8/31/2015 12:00:00 AM	I0071920	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	61.27
8/31/2015 12:00:00 AM	I0071921	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.90
8/31/2015 12:00:00 AM	I0071922	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	23.36
8/31/2015 12:00:00 AM	I0071923	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	74.97
8/31/2015 12:00:00 AM	I0071924	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	13.13
8/31/2015 12:00:00 AM	I0071924	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	19.71
8/31/2015 12:00:00 AM	I0071924	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	26.28
8/31/2015 12:00:00 AM	I0071924	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	72.25
8/31/2015 12:00:00 AM	I0071925	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	94.89
8/31/2015 12:00:00 AM	I0071926	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	2,382.64
8/31/2015 12:00:00 AM	I0071927	MAST LLC	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	9,838.96
8/31/2015 12:00:00 AM	I0071928	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	624.92
8/31/2015 12:00:00 AM	I0071929	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	75.00
8/31/2015 12:00:00 AM	I0071929	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,048.82
8/31/2015 12:00:00 AM	I0071930	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	750.00
8/31/2015 12:00:00 AM	I0071931	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/31/2015 12:00:00 AM	I0071932	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/31/2015 12:00:00 AM	I0071933	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
8/31/2015 12:00:00 AM	I0071934	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
8/31/2015 12:00:00 AM	I0071935	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
8/31/2015 12:00:00 AM	I0071936	Patrick L.Stuart, Charles H Stuart,	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.30
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.54
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.05
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	1.20
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.44
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.62
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	3.35
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	3.96
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	4.95
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	6.04
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	6.70
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	8.99
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Internal Expenses	19.95
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	23.94
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	27.00
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	55.86
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	100.00
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	100.66
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Restricted State Funds	CREATE Project-2015-16	Public Service	Internal Expenses	105.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	112.95
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	116.50
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	127.93
8/31/2015 12:00:00 AM	J0008127	August 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	286.25
8/31/2015 12:00:00 AM	J0008197	Aug Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-4,583.39
8/31/2015 12:00:00 AM	J0008197	Aug Other Adjustments Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-437.88
8/31/2015 12:00:00 AM	J0008197	Aug P&I 30% Teacher Can	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	14.96
8/31/2015 12:00:00 AM	J0008197	Aug Low Balance Write Off Coll Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	22.12
8/31/2015 12:00:00 AM	J0008197	Aug P&I 30% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	600.00
8/31/2015 12:00:00 AM	JS000528	Trans BO Cr Card Fees for Aug	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,765.14
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,452.55
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	0.66
8/31/2015 12:00:00 AM	QQ003262	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2.30
8/31/2015 12:00:00 AM	QQ003262	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.00
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	3.15
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	4.13
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	6.70
8/31/2015 12:00:00 AM	QQ003262	Printing	Student Activities Funds	Weight Room	Student Services	Internal Expenses	9.04
8/31/2015 12:00:00 AM	QQ003262	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	9.43
8/31/2015 12:00:00 AM	QQ003262	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	10.15
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	19.13
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	19.17
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	28.44
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	30.08
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	31.05
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	37.55
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	48.03
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	55.20
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	71.23
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	78.75
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	150.00
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	153.00
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	163.70
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Internal Expenses	307.50
8/31/2015 12:00:00 AM	QQ003262	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	547.56
8/31/2015 12:00:00 AM	QQ003262	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	663.60