

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2015 12:00:00 AM	J0008042	June pay app-Sherman add retainage	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	-39,209.00
7/1/2015 12:00:00 AM	J0008042	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	-264.18
7/1/2015 12:00:00 AM	J0008042	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	-226.84
7/1/2015 12:00:00 AM	J0008042	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	-64.00
7/1/2015 12:00:00 AM	J0008042	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	-50.00
7/2/2015 12:00:00 AM	I0071273	Lander University Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Administrative Supplies	85.00
7/2/2015 12:00:00 AM	I0071278	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,737.00
7/2/2015 12:00:00 AM	I0071282	AACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	3,450.00
7/2/2015 12:00:00 AM	I0071284	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
7/6/2015 12:00:00 AM	I0071285	The Baker Agency Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	82,230.00
7/6/2015 12:00:00 AM	I0071286	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	315.00
7/6/2015 12:00:00 AM	I0071286	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
7/6/2015 12:00:00 AM	I0071287	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	4,390.00
7/6/2015 12:00:00 AM	I0071289	Shealy Electrical Wholesalers Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Maintenance Supplies	30,146.40
7/6/2015 12:00:00 AM	I0071290	Electronic Risks Consultatns Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	391.61
7/6/2015 12:00:00 AM	I0071290	Electronic Risks Consultatns Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	898.08
7/6/2015 12:00:00 AM	I0071290	Electronic Risks Consultatns Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	1,336.74
7/6/2015 12:00:00 AM	I0071290	Electronic Risks Consultatns Inc.	Unrestricted Current Funds	Library	Academic Support	Contractual Services	3,350.82
7/7/2015 12:00:00 AM	I0071288	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
7/7/2015 12:00:00 AM	I0071291	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,360.00
7/7/2015 12:00:00 AM	I0071292	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	177.56
7/7/2015 12:00:00 AM	I0071293	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	118.39
7/7/2015 12:00:00 AM	I0071294	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,420.40
7/7/2015 12:00:00 AM	I0071295	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
7/7/2015 12:00:00 AM	I0071296	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
7/7/2015 12:00:00 AM	I0071296	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
7/7/2015 12:00:00 AM	I0071297	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	44.39
7/7/2015 12:00:00 AM	I0071298	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	213.08
7/7/2015 12:00:00 AM	I0071299	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	59.76
7/7/2015 12:00:00 AM	I0071300	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	47.99
7/7/2015 12:00:00 AM	I0071301	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	51.04
7/7/2015 12:00:00 AM	I0071302	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	21.47
7/7/2015 12:00:00 AM	I0071303	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	67.90
7/7/2015 12:00:00 AM	I0071304	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	151.40
7/7/2015 12:00:00 AM	I0071305	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.25
7/7/2015 12:00:00 AM	I0071306	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-38.25
7/7/2015 12:00:00 AM	I0071307	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	310.01
7/7/2015 12:00:00 AM	I0071308	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.50
7/7/2015 12:00:00 AM	I0071309	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	616.08
7/7/2015 12:00:00 AM	I0071310	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4.53
7/7/2015 12:00:00 AM	I0071311	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.40
7/7/2015 12:00:00 AM	I0071312	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33.00
7/7/2015 12:00:00 AM	I0071313	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	147.03
7/7/2015 12:00:00 AM	I0071314	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.50
7/7/2015 12:00:00 AM	I0071314	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	809.70
7/7/2015 12:00:00 AM	I0071315	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
7/7/2015 12:00:00 AM	I0071315	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	464.52
7/7/2015 12:00:00 AM	I0071317	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	60.05
7/7/2015 12:00:00 AM	I0071318	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,560.00
7/7/2015 12:00:00 AM	I0071322	SchoolDude Com	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	9,166.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/8/2015 12:00:00 AM	I0071323	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	64.74
7/8/2015 12:00:00 AM	I0071324	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	29,472.00
7/8/2015 12:00:00 AM	I0071325	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
7/8/2015 12:00:00 AM	I0071325	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	29.38
7/8/2015 12:00:00 AM	I0071326	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
7/8/2015 12:00:00 AM	I0071326	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	80.25
7/8/2015 12:00:00 AM	I0071327	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	693.50
7/8/2015 12:00:00 AM	I0071328	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	693.50
7/8/2015 12:00:00 AM	I0071329	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	2,980.50
7/9/2015 12:00:00 AM	F0027381	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-27.52
7/9/2015 12:00:00 AM	F0027381	telephone charges June 15	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-20.00
7/9/2015 12:00:00 AM	F0027381	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-17.50
7/9/2015 12:00:00 AM	I0071330	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Non-Capital Equipment	11,074.96
7/9/2015 12:00:00 AM	I0071330	State of South Carolina	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	18,322.98
7/9/2015 12:00:00 AM	I0071330	State of South Carolina	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Non-Capital Equipment	36,240.06
7/9/2015 12:00:00 AM	I0071331	Cokers Boom Service	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	200.00
7/9/2015 12:00:00 AM	I0071334	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	182.60
7/9/2015 12:00:00 AM	I0071335	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	16,263.08
7/9/2015 12:00:00 AM	I0071336	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	524.11
7/9/2015 12:00:00 AM	I0071338	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	392.70
7/9/2015 12:00:00 AM	I0071339	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	610.00
7/9/2015 12:00:00 AM	I0071341	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	24,699.48
7/9/2015 12:00:00 AM	I0071342	Evoqua Water Technologies LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,083.47
7/9/2015 12:00:00 AM	I0071343	Xerox Corp	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	53.67
7/9/2015 12:00:00 AM	I0071344	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	21.72
7/9/2015 12:00:00 AM	I0071344	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	21.72
7/13/2015 12:00:00 AM	I0071346	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	435.00
7/13/2015 12:00:00 AM	I0071347	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.25
7/13/2015 12:00:00 AM	I0071347	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	426.48
7/13/2015 12:00:00 AM	I0071348	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	278.64
7/13/2015 12:00:00 AM	I0071349	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.50
7/13/2015 12:00:00 AM	I0071350	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.15
7/13/2015 12:00:00 AM	I0071350	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	358.46
7/13/2015 12:00:00 AM	I0071351	Professional Printers Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	3,595.23
7/13/2015 12:00:00 AM	I0071352	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	154.75
7/13/2015 12:00:00 AM	I0071353	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-45.50
7/13/2015 12:00:00 AM	I0071354	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-32.90
7/13/2015 12:00:00 AM	I0071355	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.04
7/13/2015 12:00:00 AM	I0071355	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,228.80
7/13/2015 12:00:00 AM	I0071363	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
7/13/2015 12:00:00 AM	I0071364	Medco Supply Company	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	4,892.05
7/14/2015 12:00:00 AM	I0071376	The Cook and Boardman Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Maintenance Supplies	7,157.12
7/14/2015 12:00:00 AM	I0071378	Presort Plus Inc	Designated General Funds	Montessori Summit	Public Service	Advertising/Printing	322.82
7/14/2015 12:00:00 AM	I0071379	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	52,105.36
7/14/2015 12:00:00 AM	I0071381	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.25
7/14/2015 12:00:00 AM	I0071382	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	321.44
7/14/2015 12:00:00 AM	I0071383	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	136.64
7/14/2015 12:00:00 AM	I0071384	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	911.66
7/14/2015 12:00:00 AM	I0071387	Professional Printers Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	5,016.98
7/14/2015 12:00:00 AM	I0071390	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	82.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/14/2015 12:00:00 AM	I0071391	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	122.27
7/14/2015 12:00:00 AM	I0071392	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	10.83
7/14/2015 12:00:00 AM	I0071392	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	16.25
7/14/2015 12:00:00 AM	I0071392	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	21.67
7/14/2015 12:00:00 AM	I0071392	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	59.58
7/14/2015 12:00:00 AM	I0071393	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
7/15/2015 12:00:00 AM	F0027415	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-32.50
7/15/2015 12:00:00 AM	F0027420	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
7/15/2015 12:00:00 AM	I0071388	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
7/15/2015 12:00:00 AM	I0071388	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
7/15/2015 12:00:00 AM	I0071394	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	610.00
7/15/2015 12:00:00 AM	I0071395	Johnson Controls	Renewal & Replacement	Energy Management	Operations and Maintenance	Contractual Services	4,971.80
7/15/2015 12:00:00 AM	I0071396	Granite Home Enterprises LLC	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	1,710.00
7/15/2015 12:00:00 AM	I0071396	Granite Home Enterprises LLC	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	3,344.00
7/15/2015 12:00:00 AM	I0071398	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	136.19
7/15/2015 12:00:00 AM	I0071403	State of South Carolina	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	40.00
7/15/2015 12:00:00 AM	I0071404	Peach Belt Conference	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	91.96
7/15/2015 12:00:00 AM	I0071405	Fellowship Camp & Conference Center	Restricted State Funds	Teaching Fellows - SCTR	Public Service	Contractual Services	428.45
7/15/2015 12:00:00 AM	I0071406	MACTE Commission	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	918.00
7/15/2015 12:00:00 AM	I0071408	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	165.00
7/15/2015 12:00:00 AM	I0071410	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	175.32
7/15/2015 12:00:00 AM	I0071414	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
7/15/2015 12:00:00 AM	I0071415	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	96.65
7/15/2015 12:00:00 AM	I0071416	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,123.69
7/16/2015 12:00:00 AM	F0027430	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1.73
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	3.59
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	3.59
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3.59
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3.59
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	3.59
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	3.59
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	3.59
7/16/2015 12:00:00 AM	I0071389	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	3.63
7/16/2015 12:00:00 AM	I0071418	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	953.49
7/16/2015 12:00:00 AM	I0071419	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	50.00
7/16/2015 12:00:00 AM	I0071419	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	264.18
7/16/2015 12:00:00 AM	I0071420	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	463.92
7/16/2015 12:00:00 AM	I0071421	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	15.00
7/16/2015 12:00:00 AM	I0071422	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	15.00
7/16/2015 12:00:00 AM	I0071423	Nespeca, Vicki	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	80.00
7/16/2015 12:00:00 AM	I0071424	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	32.00
7/16/2015 12:00:00 AM	I0071425	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	32.00
7/16/2015 12:00:00 AM	I0071425	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	226.84
7/16/2015 12:00:00 AM	I0071431	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.10
7/16/2015 12:00:00 AM	I0071432	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	522.22
7/16/2015 12:00:00 AM	I0071433	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.44
7/16/2015 12:00:00 AM	I0071434	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	360.91
7/16/2015 12:00:00 AM	I0071435	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.49
7/16/2015 12:00:00 AM	I0071435	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.55

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/16/2015 12:00:00 AM	I0071436	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.25
7/16/2015 12:00:00 AM	I0071436	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.80
7/16/2015 12:00:00 AM	I0071437	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	253.86
7/16/2015 12:00:00 AM	I0071438	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.63
7/16/2015 12:00:00 AM	I0071438	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	655.20
7/16/2015 12:00:00 AM	I0071439	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	246.44
7/16/2015 12:00:00 AM	I0071440	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,368.71
7/16/2015 12:00:00 AM	I0071441	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,050.86
7/16/2015 12:00:00 AM	I0071442	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.17
7/16/2015 12:00:00 AM	I0071442	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16,362.86
7/16/2015 12:00:00 AM	I0071443	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.10
7/16/2015 12:00:00 AM	I0071443	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.00
7/16/2015 12:00:00 AM	I0071444	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.37
7/16/2015 12:00:00 AM	I0071444	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	234.27
7/16/2015 12:00:00 AM	I0071444	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	382.50
7/16/2015 12:00:00 AM	I0071444	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	565.44
7/16/2015 12:00:00 AM	I0071445	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	55.48
7/16/2015 12:00:00 AM	I0071445	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
7/16/2015 12:00:00 AM	I0071446	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	73.54
7/16/2015 12:00:00 AM	I0071446	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	289.92
7/16/2015 12:00:00 AM	I0071446	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	303.51
7/16/2015 12:00:00 AM	I0071446	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	558.92
7/16/2015 12:00:00 AM	I0071446	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,706.33
7/16/2015 12:00:00 AM	I0071446	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,880.81
7/16/2015 12:00:00 AM	I0071446	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,886.52
7/16/2015 12:00:00 AM	I0071447	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	50.58
7/16/2015 12:00:00 AM	I0071447	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	199.19
7/16/2015 12:00:00 AM	I0071447	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	237.46
7/16/2015 12:00:00 AM	I0071447	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	317.38
7/16/2015 12:00:00 AM	I0071447	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	424.08
7/16/2015 12:00:00 AM	I0071447	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,552.76
7/16/2015 12:00:00 AM	I0071448	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	210.78
7/16/2015 12:00:00 AM	I0071449	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
7/16/2015 12:00:00 AM	J0008000	Prepaid Contracts	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	5,463.25
7/16/2015 12:00:00 AM	J0008000	Prepaid Contracts	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	151,285.34
7/20/2015 12:00:00 AM	F0027439	Post Office 7-20-15	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-31.26
7/20/2015 12:00:00 AM	F0027440	Dept Tran Pmt Coll of Sci&Math	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	80.00
7/20/2015 12:00:00 AM	I0071451	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/20/2015 12:00:00 AM	I0071452	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/20/2015 12:00:00 AM	I0071453	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	32.50
7/20/2015 12:00:00 AM	I0071453	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,217.94
7/20/2015 12:00:00 AM	I0071454	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	652.29
7/20/2015 12:00:00 AM	I0071455	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	59.77
7/20/2015 12:00:00 AM	J0008010	Retainage Payable- Sherman	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	-416,987.25
7/20/2015 12:00:00 AM	J0008010	Retainage Payable-J Davis	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	-59,204.98
7/20/2015 12:00:00 AM	J0008010	Retainage Payable-North Lake	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	-5,485.78
7/21/2015 12:00:00 AM	F0027456	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
7/21/2015 12:00:00 AM	I0071456	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	128.70
7/21/2015 12:00:00 AM	I0071457	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	303.18
7/21/2015 12:00:00 AM	I0071458	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	19.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/21/2015 12:00:00 AM	I0071459	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	969.94
7/21/2015 12:00:00 AM	I0071460	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/21/2015 12:00:00 AM	I0071461	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	6,825.91
7/21/2015 12:00:00 AM	I0071462	North Lake Construction Co., Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	82,073.25
7/21/2015 12:00:00 AM	I0071463	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/21/2015 12:00:00 AM	I0071464	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	8,800.00
7/21/2015 12:00:00 AM	I0071465	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
7/21/2015 12:00:00 AM	I0071466	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	425.00
7/21/2015 12:00:00 AM	I0071467	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	463.92
7/21/2015 12:00:00 AM	I0071468	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	9.00
7/21/2015 12:00:00 AM	I0071468	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations Out-Of-State	71.28
7/21/2015 12:00:00 AM	I0071468	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	One-day Meals	75.00
7/21/2015 12:00:00 AM	I0071469	Playfair Inc	Designated General Funds	EXPO	Student Services	Contractual Services	2,400.00
7/21/2015 12:00:00 AM	I0071470	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
7/21/2015 12:00:00 AM	I0071470	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	68.48
7/21/2015 12:00:00 AM	I0071471	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	13.00
7/21/2015 12:00:00 AM	I0071471	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	50.00
7/21/2015 12:00:00 AM	I0071471	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	One-day Meals	128.00
7/21/2015 12:00:00 AM	I0071471	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	492.20
7/21/2015 12:00:00 AM	I0071471	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,239.52
7/21/2015 12:00:00 AM	I0071472	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	73.83
7/21/2015 12:00:00 AM	I0071472	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	81.99
7/21/2015 12:00:00 AM	I0071472	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	128.00
7/21/2015 12:00:00 AM	I0071472	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	475.00
7/21/2015 12:00:00 AM	I0071472	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	492.20
7/21/2015 12:00:00 AM	I0071472	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,380.73
7/21/2015 12:00:00 AM	I0071473	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	180.78
7/21/2015 12:00:00 AM	I0071474	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	243.70
7/21/2015 12:00:00 AM	I0071475	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,614.00
7/21/2015 12:00:00 AM	I0071476	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	649.00
7/21/2015 12:00:00 AM	I0071477	Hypnosis Events, LLC	Designated General Funds	EXPO	Student Services	Contractual Services	2,250.00
7/21/2015 12:00:00 AM	I0071478	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	27.25
7/21/2015 12:00:00 AM	I0071479	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	679.92
7/21/2015 12:00:00 AM	I0071480	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	633.70
7/21/2015 12:00:00 AM	I0071481	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,103.89
7/21/2015 12:00:00 AM	I0071483	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
7/21/2015 12:00:00 AM	I0071484	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
7/21/2015 12:00:00 AM	I0071485	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
7/21/2015 12:00:00 AM	I0071486	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
7/21/2015 12:00:00 AM	I0071487	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
7/21/2015 12:00:00 AM	I0071488	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
7/21/2015 12:00:00 AM	I0071489	Shealy Electrical Wholesalers Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Maintenance Supplies	3,445.00
7/21/2015 12:00:00 AM	J0008014	Reverse Sherman ap	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	-1,081,046.58
7/21/2015 12:00:00 AM	J0008014	Reverse North Lake ap	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	-82,073.25
7/22/2015 12:00:00 AM	F0027461	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
7/22/2015 12:00:00 AM	I0071490	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	5,293.64
7/22/2015 12:00:00 AM	J0008020	Reverse AP Southern Software	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-649.00
7/23/2015 12:00:00 AM	F0027473	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-50.00
7/23/2015 12:00:00 AM	F0027473	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
7/23/2015 12:00:00 AM	I0071491	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,321.55

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/23/2015 12:00:00 AM	I0071492	Greenwood Municipal Cr Union	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	50.00
7/23/2015 12:00:00 AM	I0071494	Southern Fencing	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	605.67
7/23/2015 12:00:00 AM	I0071495	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.97
7/23/2015 12:00:00 AM	I0071496	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	91.87
7/23/2015 12:00:00 AM	I0071497	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.71
7/23/2015 12:00:00 AM	I0071497	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	66.00
7/23/2015 12:00:00 AM	I0071498	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	700.00
7/23/2015 12:00:00 AM	I0071499	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	271.46
7/23/2015 12:00:00 AM	I0071500	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	827.30
7/23/2015 12:00:00 AM	I0071501	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	71.08
7/23/2015 12:00:00 AM	I0071501	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,572.88
7/23/2015 12:00:00 AM	I0071502	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-886.58
7/23/2015 12:00:00 AM	I0071503	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	73.80
7/23/2015 12:00:00 AM	I0071504	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.84
7/23/2015 12:00:00 AM	I0071505	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	252.34
7/23/2015 12:00:00 AM	I0071505	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,882.40
7/23/2015 12:00:00 AM	I0071506	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	17,111.00
7/23/2015 12:00:00 AM	I0071507	TjohnE Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,500.00
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	745.50
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	1,187.00
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Unrestricted Current Funds	Dept of Nursing	Instruction	Insurance	2,547.00
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Insurance	2,713.48
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,057.51
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	25,886.43
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	60,654.55
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	71,002.66
7/23/2015 12:00:00 AM	I0071508	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	131,836.93
7/23/2015 12:00:00 AM	I0071509	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Insurance	6,837.00
7/23/2015 12:00:00 AM	I0071510	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	214.55
7/23/2015 12:00:00 AM	I0071511	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.73
7/23/2015 12:00:00 AM	I0071511	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.73
7/23/2015 12:00:00 AM	I0071511	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,475.93
7/23/2015 12:00:00 AM	I0071511	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,907.18
7/23/2015 12:00:00 AM	I0071512	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	3.78
7/23/2015 12:00:00 AM	I0071513	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
7/23/2015 12:00:00 AM	I0071513	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
7/23/2015 12:00:00 AM	I0071513	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.85
7/23/2015 12:00:00 AM	I0071513	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	12.33
7/23/2015 12:00:00 AM	I0071513	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	577.93
7/27/2015 12:00:00 AM	F0027482	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,236.00
7/27/2015 12:00:00 AM	F0027483	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-36,240.00
7/27/2015 12:00:00 AM	F0027484	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-23,100.00
7/27/2015 12:00:00 AM	I0071514	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	470.25
7/27/2015 12:00:00 AM	I0071515	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,360.00
7/27/2015 12:00:00 AM	I0071516	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	6,412.37
7/27/2015 12:00:00 AM	I0071517	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
7/27/2015 12:00:00 AM	I0071517	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	495.00
7/27/2015 12:00:00 AM	I0071517	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,040.00
7/27/2015 12:00:00 AM	I0071518	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,189.79
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	0.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	38.97
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	160.02
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	397.02
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	948.39
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,638.81
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,741.58
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,893.85
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,125.79
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,494.07
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,548.13
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,558.25
7/27/2015 12:00:00 AM	I0071519	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	66,698.90
7/27/2015 12:00:00 AM	I0071520	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	37.48
7/27/2015 12:00:00 AM	I0071520	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	257.32
7/27/2015 12:00:00 AM	I0071520	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	475.67
7/27/2015 12:00:00 AM	I0071520	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,725.26
7/27/2015 12:00:00 AM	I0071521	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	112.74
7/27/2015 12:00:00 AM	I0071521	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	256.78
7/27/2015 12:00:00 AM	I0071521	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	368.40
7/27/2015 12:00:00 AM	I0071521	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,111.56
7/27/2015 12:00:00 AM	I0071522	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Natural Gas	20.44
7/27/2015 12:00:00 AM	I0071522	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	290.40
7/27/2015 12:00:00 AM	I0071522	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Sewer	408.31
7/27/2015 12:00:00 AM	I0071522	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	690.25
7/27/2015 12:00:00 AM	I0071522	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,436.38
7/27/2015 12:00:00 AM	I0071522	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,905.24
7/27/2015 12:00:00 AM	I0071522	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,949.96
7/27/2015 12:00:00 AM	I0071523	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12.99
7/27/2015 12:00:00 AM	I0071523	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	36.36
7/27/2015 12:00:00 AM	I0071523	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	214.38
7/27/2015 12:00:00 AM	I0071523	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	366.21
7/27/2015 12:00:00 AM	I0071523	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,909.08
7/27/2015 12:00:00 AM	I0071524	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	825.00
7/27/2015 12:00:00 AM	I0071525	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	9,386.47
7/27/2015 12:00:00 AM	I0071526	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	3,463.02
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,126.89
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	1.50
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	2.40
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	3.15
7/27/2015 12:00:00 AM	QQ003258	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	5.00
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	19.50
7/27/2015 12:00:00 AM	QQ003258	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	19.68
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	21.00
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	22.72
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	32.99
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	40.60
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	44.04
7/27/2015 12:00:00 AM	QQ003258	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	44.55
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	45.52
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	56.23

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	57.63
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	64.00
7/27/2015 12:00:00 AM	QQ003258	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	72.50
7/27/2015 12:00:00 AM	QQ003258	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	72.95
7/27/2015 12:00:00 AM	QQ003258	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	195.38
7/27/2015 12:00:00 AM	QQ003258	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	261.15
7/28/2015 12:00:00 AM	F0027494	reimb damage from accident	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	-605.67
7/28/2015 12:00:00 AM	I0071527	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	152.50
7/28/2015 12:00:00 AM	I0071528	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	73.67
7/28/2015 12:00:00 AM	I0071529	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	101.61
7/28/2015 12:00:00 AM	I0071530	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	36.94
7/28/2015 12:00:00 AM	I0071531	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	65.36
7/28/2015 12:00:00 AM	I0071532	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	50.35
7/28/2015 12:00:00 AM	I0071533	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	43.43
7/28/2015 12:00:00 AM	I0071534	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	147.12
7/28/2015 12:00:00 AM	I0071535	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	86.64
7/28/2015 12:00:00 AM	I0071536	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	117.00
7/28/2015 12:00:00 AM	I0071537	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	120.25
7/28/2015 12:00:00 AM	I0071538	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	49.93
7/28/2015 12:00:00 AM	I0071539	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	13.01
7/28/2015 12:00:00 AM	I0071540	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	145.63
7/28/2015 12:00:00 AM	I0071541	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	54.94
7/28/2015 12:00:00 AM	I0071542	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	444.56
7/28/2015 12:00:00 AM	I0071543	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	76.88
7/28/2015 12:00:00 AM	I0071544	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.76
7/28/2015 12:00:00 AM	I0071545	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	25.00
7/28/2015 12:00:00 AM	I0071545	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	69.02
7/28/2015 12:00:00 AM	I0071545	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	527.28
7/28/2015 12:00:00 AM	I0071546	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/28/2015 12:00:00 AM	I0071546	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	92.56
7/28/2015 12:00:00 AM	I0071547	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.83
7/28/2015 12:00:00 AM	I0071549	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	54.89
7/28/2015 12:00:00 AM	I0071550	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	243.72
7/28/2015 12:00:00 AM	I0071551	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	444.74
7/28/2015 12:00:00 AM	I0071552	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	87.45
7/28/2015 12:00:00 AM	I0071553	Abbeville Tire	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	448.34
7/28/2015 12:00:00 AM	I0071554	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	4,412.05
7/28/2015 12:00:00 AM	I0071555	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	200.00
7/28/2015 12:00:00 AM	I0071556	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	200.00
7/28/2015 12:00:00 AM	I0071557	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	390.00
7/28/2015 12:00:00 AM	I0071558	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
7/28/2015 12:00:00 AM	I0071561	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	309.23
7/28/2015 12:00:00 AM	I0071562	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	54.57
7/28/2015 12:00:00 AM	I0071563	Pope and Company LLC	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Dues/Memberships	810.00
7/29/2015 12:00:00 AM	I0071565	Jerrys Auto Trim and Awnings	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,975.00
7/29/2015 12:00:00 AM	I0071566	Weebly, Inc.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	499.00
7/30/2015 12:00:00 AM	F0027518	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-30.00
7/30/2015 12:00:00 AM	I0071579	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	340.00
7/30/2015 12:00:00 AM	I0071580	One Verse Enterprises LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,650.00
7/30/2015 12:00:00 AM	I0071580	One Verse Enterprises LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Contractual Services	22,462.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/30/2015 12:00:00 AM	I0071581	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	531.28
7/30/2015 12:00:00 AM	I0071582	Baymont Inn & Suites	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	79.20
7/30/2015 12:00:00 AM	I0071583	Taylor Sports LLC	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	3,173.38
7/30/2015 12:00:00 AM	I0071584	Town and Country Construction of So	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	31,581.90
7/30/2015 12:00:00 AM	I0071585	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	110.09
7/30/2015 12:00:00 AM	I0071586	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	33.94
7/30/2015 12:00:00 AM	I0071587	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	6,180.86
7/30/2015 12:00:00 AM	I0071590	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	360.00
7/30/2015 12:00:00 AM	I0071590	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	886.00
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Auxiliary Funds	Camps & Conferences	Auxiliary	Administrative Supplies	0.21
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	0.24
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	1.57
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	1.80
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2.37
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2.38
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	3.04
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	3.54
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	3.99
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	4.28
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	4.32
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	7.67
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	8.64
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	11.39
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	26.15
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	29.99
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.55
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	45.39
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	50.66
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	71.93
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	127.80
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	144.00
7/30/2015 12:00:00 AM	J0008054	July 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	436.30
7/31/2015 12:00:00 AM	F0027524	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,236.00
7/31/2015 12:00:00 AM	J0008076	July 2015 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
7/31/2015 12:00:00 AM	J0008076	July 2015 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
7/31/2015 12:00:00 AM	J0008076	July 2015 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	995.20
7/31/2015 12:00:00 AM	J0008076	July 2015 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,149.17
7/31/2015 12:00:00 AM	J0008196	July Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-610.94
7/31/2015 12:00:00 AM	J0008196	July Low Balance Write Off Coll Cos	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-11.05
7/31/2015 12:00:00 AM	J0008196	July P&I 20% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	1,269.04
7/31/2015 12:00:00 AM	J0008196	July P&I 20% Canc Nurs	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	1,600.00
7/31/2015 12:00:00 AM	J0008196	July P&I 15% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	1,800.00
7/31/2015 12:00:00 AM	JS000525	Trans BO Cr Card Fees for July	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	210.34