

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2016 12:00:00 AM	F0030350	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,296.00
8/1/2016 12:00:00 AM	I0077410	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
8/1/2016 12:00:00 AM	I0077411	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	25.38
8/1/2016 12:00:00 AM	I0077412	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	10.26
8/1/2016 12:00:00 AM	I0077413	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	390.54
8/1/2016 12:00:00 AM	I0077413	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	895.62
8/1/2016 12:00:00 AM	I0077413	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	1,333.08
8/1/2016 12:00:00 AM	I0077413	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Library	Academic Support	Contractual Services	1,353.09
8/1/2016 12:00:00 AM	I0077414	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.01
8/1/2016 12:00:00 AM	I0077415	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	29.95
8/2/2016 12:00:00 AM	I0077416	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	13.62
8/2/2016 12:00:00 AM	I0077417	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	6.29
8/2/2016 12:00:00 AM	I0077419	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	39.78
8/2/2016 12:00:00 AM	I0077420	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	280.15
8/2/2016 12:00:00 AM	I0077421	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	210.00
8/2/2016 12:00:00 AM	I0077422	Heaner Design Group	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	2,887.50
8/2/2016 12:00:00 AM	I0077423	Ontario Investments Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	929.11
8/2/2016 12:00:00 AM	I0077424	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	77.48
8/2/2016 12:00:00 AM	I0077425	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.80
8/2/2016 12:00:00 AM	I0077425	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	5.97
8/2/2016 12:00:00 AM	I0077425	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	6.00
8/2/2016 12:00:00 AM	I0077425	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	6.00
8/2/2016 12:00:00 AM	I0077425	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.00
8/2/2016 12:00:00 AM	I0077425	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	6.00
8/2/2016 12:00:00 AM	I0077425	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	6.00
8/2/2016 12:00:00 AM	I0077425	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	6.00
8/2/2016 12:00:00 AM	I0077426	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	59.35
8/2/2016 12:00:00 AM	I0077427	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.48
8/2/2016 12:00:00 AM	I0077428	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	17.00
8/2/2016 12:00:00 AM	I0077428	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	17.12
8/2/2016 12:00:00 AM	I0077429	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	10.07
8/2/2016 12:00:00 AM	I0077430	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	14.28
8/2/2016 12:00:00 AM	I0077431	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	18.84
8/2/2016 12:00:00 AM	I0077432	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	161.67
8/2/2016 12:00:00 AM	I0077433	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	166.47
8/2/2016 12:00:00 AM	I0077435	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	297.86
8/2/2016 12:00:00 AM	I0077436	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	26.03
8/2/2016 12:00:00 AM	I0077436	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	26.04
8/2/2016 12:00:00 AM	I0077436	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	34.72
8/2/2016 12:00:00 AM	I0077436	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	86.79
8/2/2016 12:00:00 AM	I0077437	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	117.48
8/2/2016 12:00:00 AM	I0077438	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
8/2/2016 12:00:00 AM	I0077439	Lifetime Construction	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	31,499.70
8/3/2016 12:00:00 AM	I0077440	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	418.73
8/3/2016 12:00:00 AM	I0077441	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	607.22
8/3/2016 12:00:00 AM	I0077442	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	208.00
8/3/2016 12:00:00 AM	I0077443	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
8/3/2016 12:00:00 AM	I0077444	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	213.80
8/3/2016 12:00:00 AM	J0008767	EDUC 608-OL CONTRACT SUM2 PROJ CREA	Restricted State Funds	CREATE Project-2015-16	Public Service	Contractual Services	75.00
8/3/2016 12:00:00 AM	J0008767	EDUC 608 OL CONTRACT SUM 2 PROJ CRE	Restricted State Funds	CREATE Project-2015-16	Public Service	Contractual Services	1,600.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2016 12:00:00 AM	F0030369	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,296.00
8/4/2016 12:00:00 AM	I0077445	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	935.61
8/4/2016 12:00:00 AM	I0077446	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2.96
8/4/2016 12:00:00 AM	I0077447	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	51.28
8/4/2016 12:00:00 AM	I0077448	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	135.46
8/4/2016 12:00:00 AM	I0077449	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	91.21
8/4/2016 12:00:00 AM	I0077450	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	185.35
8/4/2016 12:00:00 AM	I0077451	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	344.44
8/4/2016 12:00:00 AM	I0077452	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	45.24
8/4/2016 12:00:00 AM	I0077453	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	287.52
8/4/2016 12:00:00 AM	I0077454	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	148.52
8/4/2016 12:00:00 AM	I0077455	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	58.67
8/4/2016 12:00:00 AM	I0077456	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	94.20
8/4/2016 12:00:00 AM	I0077457	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	6.54
8/4/2016 12:00:00 AM	I0077458	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	4,042.00
8/4/2016 12:00:00 AM	I0077459	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/4/2016 12:00:00 AM	I0077460	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	1,775.00
8/4/2016 12:00:00 AM	I0077461	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	42.07
8/4/2016 12:00:00 AM	I0077462	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	30.00
8/4/2016 12:00:00 AM	I0077463	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Other Transportation Costs In-	120.00
8/4/2016 12:00:00 AM	I0077464	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	157.37
8/4/2016 12:00:00 AM	I0077464	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	230.96
8/4/2016 12:00:00 AM	I0077464	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	333.90
8/4/2016 12:00:00 AM	I0077464	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,475.78
8/4/2016 12:00:00 AM	I0077464	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,748.70
8/4/2016 12:00:00 AM	I0077464	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	7,214.90
8/4/2016 12:00:00 AM	I0077464	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,706.83
8/4/2016 12:00:00 AM	I0077464	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	22,415.76
8/4/2016 12:00:00 AM	I0077465	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	90.00
8/4/2016 12:00:00 AM	I0077466	Caricatures by Catherine	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	220.00
8/4/2016 12:00:00 AM	I0077467	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/4/2016 12:00:00 AM	I0077468	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	3,808.49
8/4/2016 12:00:00 AM	I0077469	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	492.06
8/4/2016 12:00:00 AM	I0077473	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,880.00
8/4/2016 12:00:00 AM	I0077474	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,048.63
8/4/2016 12:00:00 AM	I0077475	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,811.22
8/4/2016 12:00:00 AM	I0077476	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,546.49
8/4/2016 12:00:00 AM	I0077477	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,695.41
8/4/2016 12:00:00 AM	I0077478	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12,761.27
8/4/2016 12:00:00 AM	I0077479	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,270.45
8/4/2016 12:00:00 AM	I0077480	Rapp's Packaging	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.62
8/4/2016 12:00:00 AM	I0077480	Rapp's Packaging	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,367.00
8/4/2016 12:00:00 AM	I0077481	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
8/4/2016 12:00:00 AM	I0077482	Kendrick, Anna Godwin.	Designated General Funds	EXPO	Student Services	Contractual Services	25.00
8/4/2016 12:00:00 AM	I0077483	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	500.00
8/4/2016 12:00:00 AM	I0077484	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	618.00
8/4/2016 12:00:00 AM	I0077485	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	52.91
8/4/2016 12:00:00 AM	I0077486	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.80
8/4/2016 12:00:00 AM	I0077487	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	981.95
8/4/2016 12:00:00 AM	I0077488	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	23.91

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/8/2016 12:00:00 AM	I0077489	Industrial Fire Systems	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	10,650.00
8/8/2016 12:00:00 AM	I0077490	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	455.00
8/8/2016 12:00:00 AM	I0077491	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
8/8/2016 12:00:00 AM	I0077492	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Insurance	16,377.00
8/8/2016 12:00:00 AM	I0077493	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
8/8/2016 12:00:00 AM	I0077494	Ontario Investments Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	604.71
8/8/2016 12:00:00 AM	I0077495	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	165.76
8/8/2016 12:00:00 AM	I0077496	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.64
8/8/2016 12:00:00 AM	I0077497	Metro Dwellings LLC	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	4,800.00
8/8/2016 12:00:00 AM	I0077498	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	556.27
8/8/2016 12:00:00 AM	I0077499	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.20
8/8/2016 12:00:00 AM	I0077501	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3,308.22
8/8/2016 12:00:00 AM	I0077502	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	479.20
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,058.23
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.68
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	8.13
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	10.89
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	12.20
8/8/2016 12:00:00 AM	QQ003337	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	17.10
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	17.35
8/8/2016 12:00:00 AM	QQ003337	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	20.00
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	35.51
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	38.42
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	39.23
8/8/2016 12:00:00 AM	QQ003337	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	41.38
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	41.85
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Program Director	Student Services	Internal Expenses	47.35
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	49.56
8/8/2016 12:00:00 AM	QQ003337	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	50.57
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	60.00
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	66.30
8/8/2016 12:00:00 AM	QQ003337	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	106.00
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	119.75
8/8/2016 12:00:00 AM	QQ003337	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	273.96
8/9/2016 12:00:00 AM	F0030401	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
8/9/2016 12:00:00 AM	F0030409	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-732.00
8/9/2016 12:00:00 AM	I0077503	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	21.06
8/9/2016 12:00:00 AM	I0077503	Greenwood County	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	31.59
8/9/2016 12:00:00 AM	I0077504	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
8/9/2016 12:00:00 AM	I0077504	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	330.00
8/9/2016 12:00:00 AM	I0077504	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	790.00
8/9/2016 12:00:00 AM	I0077505	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	363.12
8/9/2016 12:00:00 AM	I0077506	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,313.96
8/9/2016 12:00:00 AM	I0077507	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,676.18
8/9/2016 12:00:00 AM	I0077508	M-EDGE International Corp	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.64
8/9/2016 12:00:00 AM	I0077508	M-EDGE International Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.48
8/9/2016 12:00:00 AM	I0077509	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	851.84
8/9/2016 12:00:00 AM	I0077510	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	31.98
8/9/2016 12:00:00 AM	I0077511	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,276.45
8/9/2016 12:00:00 AM	I0077512	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,727.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/9/2016 12:00:00 AM	I0077513	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,340.56
8/9/2016 12:00:00 AM	I0077514	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.94
8/9/2016 12:00:00 AM	I0077514	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	145.00
8/9/2016 12:00:00 AM	I0077514	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,958.88
8/9/2016 12:00:00 AM	I0077515	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	189.16
8/9/2016 12:00:00 AM	I0077516	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	291.60
8/9/2016 12:00:00 AM	I0077517	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20,450.10
8/9/2016 12:00:00 AM	I0077517	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-3.73
8/9/2016 12:00:00 AM	I0077518	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	178,239.71
8/9/2016 12:00:00 AM	I0077519	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	8,800.00
8/9/2016 12:00:00 AM	I0077520	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/9/2016 12:00:00 AM	I0077521	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/9/2016 12:00:00 AM	I0077522	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	763.40
8/9/2016 12:00:00 AM	I0077523	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Advertising/Printing	154.66
8/9/2016 12:00:00 AM	I0077523	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	337.97
8/9/2016 12:00:00 AM	I0077524	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	855.48
8/9/2016 12:00:00 AM	I0077525	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	222.41
8/9/2016 12:00:00 AM	I0077526	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	27.25
8/9/2016 12:00:00 AM	I0077527	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.95
8/9/2016 12:00:00 AM	I0077528	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,200.00
8/9/2016 12:00:00 AM	I0077529	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	853.55
8/9/2016 12:00:00 AM	I0077530	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	2,627.00
8/9/2016 12:00:00 AM	I0077531	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	420.00
8/9/2016 12:00:00 AM	I0077532	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
8/9/2016 12:00:00 AM	I0077533	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	276.72
8/9/2016 12:00:00 AM	I0077534	Professional Printers Inc	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	4,567.15
8/10/2016 12:00:00 AM	F0030410	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,296.00
8/10/2016 12:00:00 AM	I0077504	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	-280.00
8/10/2016 12:00:00 AM	I0077504	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-280.00
8/10/2016 12:00:00 AM	I0077504	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-100.00
8/10/2016 12:00:00 AM	I0077538	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	17.00
8/10/2016 12:00:00 AM	I0077538	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	45.00
8/10/2016 12:00:00 AM	I0077538	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	108.00
8/10/2016 12:00:00 AM	I0077539	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	58.00
8/10/2016 12:00:00 AM	I0077540	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	61.00
8/10/2016 12:00:00 AM	I0077540	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs For	91.80
8/10/2016 12:00:00 AM	I0077540	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Foreign	96.00
8/10/2016 12:00:00 AM	I0077552	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.34
8/10/2016 12:00:00 AM	I0077553	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,000.00
8/10/2016 12:00:00 AM	I0077554	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	9,386.47
8/10/2016 12:00:00 AM	I0077555	Kyocera Mita America Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	69.33
8/10/2016 12:00:00 AM	I0077556	Schneider Electric IT USA INC.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	958.87
8/11/2016 12:00:00 AM	F0030426	International Student Ins Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-305.00
8/11/2016 12:00:00 AM	F0030426	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	2,988.00
8/11/2016 12:00:00 AM	I0077557	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,494.00
8/11/2016 12:00:00 AM	I0077558	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,481.60
8/11/2016 12:00:00 AM	I0077560	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	250.00
8/11/2016 12:00:00 AM	I0077561	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	900.00
8/11/2016 12:00:00 AM	I0077562	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	197.00
8/11/2016 12:00:00 AM	I0077563	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	197.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2016 12:00:00 AM	I0077564	Hammond, Kelly M.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
8/11/2016 12:00:00 AM	I0077565	State of South Carolina	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	19.00
8/12/2016 12:00:00 AM	I0077566	Lander University Employee/Student	Designated General Funds	International Visiting Scholar	Student Services	Mileage In-State	62.00
8/12/2016 12:00:00 AM	I0077567	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	217.30
8/12/2016 12:00:00 AM	I0077568	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	159.84
8/12/2016 12:00:00 AM	I0077569	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.98
8/12/2016 12:00:00 AM	I0077570	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	673.69
8/12/2016 12:00:00 AM	I0077571	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	115.20
8/12/2016 12:00:00 AM	I0077572	Berry, Tiffany	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	550.00
8/13/2016 12:00:00 AM	F0030456	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-732.00
8/14/2016 12:00:00 AM	F0030457	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-732.00
8/15/2016 12:00:00 AM	F0030458	International S/Insur Fall Onl	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-540.00
8/15/2016 12:00:00 AM	F0030458	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-27.50
8/15/2016 12:00:00 AM	F0030464	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,745.00
8/15/2016 12:00:00 AM	F0030464	International S/Ins	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-305.00
8/15/2016 12:00:00 AM	F0030464	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	7,320.00
8/15/2016 12:00:00 AM	I0077573	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	116.81
8/15/2016 12:00:00 AM	I0077574	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	26.70
8/15/2016 12:00:00 AM	I0077574	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	26.70
8/15/2016 12:00:00 AM	I0077574	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	35.61
8/15/2016 12:00:00 AM	I0077574	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	89.01
8/15/2016 12:00:00 AM	I0077575	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	79.28
8/15/2016 12:00:00 AM	I0077576	Due West Corporation	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	2,200.00
8/15/2016 12:00:00 AM	I0077577	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,142.00
8/16/2016 12:00:00 AM	F0030465	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-610.00
8/16/2016 12:00:00 AM	F0030465	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,464.00
8/16/2016 12:00:00 AM	I0077578	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,650.00
8/16/2016 12:00:00 AM	I0077579	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
8/16/2016 12:00:00 AM	I0077579	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
8/16/2016 12:00:00 AM	I0077580	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	13.45
8/16/2016 12:00:00 AM	I0077581	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	331.64
8/16/2016 12:00:00 AM	I0077582	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,575.31
8/16/2016 12:00:00 AM	I0077583	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	116.61
8/16/2016 12:00:00 AM	I0077584	Harper Collins Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	423.50
8/16/2016 12:00:00 AM	I0077585	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69,582.84
8/16/2016 12:00:00 AM	I0077586	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40,079.00
8/16/2016 12:00:00 AM	I0077587	State of South Carolina	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	20,338.57
8/16/2016 12:00:00 AM	I0077588	Metro Dwellings LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	200.00
8/16/2016 12:00:00 AM	I0077589	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.30
8/16/2016 12:00:00 AM	I0077590	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	162.50
8/16/2016 12:00:00 AM	I0077590	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,627.80
8/16/2016 12:00:00 AM	I0077591	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.25
8/16/2016 12:00:00 AM	I0077591	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	751.20
8/16/2016 12:00:00 AM	I0077592	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,153.46
8/16/2016 12:00:00 AM	I0077593	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,326.12
8/16/2016 12:00:00 AM	I0077594	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,407.64
8/16/2016 12:00:00 AM	I0077595	Palmetto Sports Network	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,200.00
8/16/2016 12:00:00 AM	I0077596	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.09
8/16/2016 12:00:00 AM	I0077596	Presort Plus Inc	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	203.50
8/16/2016 12:00:00 AM	I0077596	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	587.35

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/16/2016 12:00:00 AM	I0077597	Taskstream LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	1,725.00
8/16/2016 12:00:00 AM	I0077598	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	303.07
8/16/2016 12:00:00 AM	I0077599	Greenwood School District 50	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Administrative Supplies	5,000.00
8/16/2016 12:00:00 AM	I0077600	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	97.90
8/16/2016 12:00:00 AM	J0008803	Reverse J0008770 Garbage July 2016	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	-1,328.82
8/16/2016 12:00:00 AM	J0008803	Reverse J0008770 Garbage July 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	-1,286.34
8/16/2016 12:00:00 AM	J0008803	Reverse J0008770 Garbage July 2016	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	-121.35
8/16/2016 12:00:00 AM	J0008803	Reverse J0008770 Garbage July 2016	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	-121.35
8/17/2016 12:00:00 AM	I0077601	Gallagher Student Health & Special	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	79,300.00
8/17/2016 12:00:00 AM	I0077602	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	35,536.54
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,606.56
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Internal Expenses	0.35
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	3.23
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	3.48
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.89
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	6.90
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	12.30
8/17/2016 12:00:00 AM	QQ003338	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	18.95
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	25.60
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	41.36
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	42.00
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	59.58
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	61.08
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	75.36
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	137.57
8/17/2016 12:00:00 AM	QQ003338	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	182.57
8/17/2016 12:00:00 AM	QQ003338	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	239.88
8/17/2016 12:00:00 AM	QQ003338	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	288.40
8/17/2016 12:00:00 AM	QQ003338	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	299.75
8/17/2016 12:00:00 AM	QQ003338	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	418.92
8/17/2016 12:00:00 AM	QQ003338	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	684.39
8/18/2016 12:00:00 AM	F0030490	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,296.00
8/18/2016 12:00:00 AM	F0030492	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-338.00
8/18/2016 12:00:00 AM	F0030492	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Hay	-20.00
8/18/2016 12:00:00 AM	F0030492	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-11.75
8/18/2016 12:00:00 AM	F0030492	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
8/18/2016 12:00:00 AM	F0030494	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,320.00
8/18/2016 12:00:00 AM	I0077603	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.02
8/18/2016 12:00:00 AM	I0077603	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.06
8/18/2016 12:00:00 AM	I0077603	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.16
8/18/2016 12:00:00 AM	I0077603	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	34.92
8/18/2016 12:00:00 AM	I0077603	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.53
8/18/2016 12:00:00 AM	I0077604	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	266.88
8/18/2016 12:00:00 AM	I0077607	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14,014.62
8/18/2016 12:00:00 AM	I0077608	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	34,425.25
8/19/2016 12:00:00 AM	F0030511	L00168630 Ferguson Melissa	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-330.33
8/19/2016 12:00:00 AM	F0030511	L00157986 Simuel Chadrick	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-64.10
8/19/2016 12:00:00 AM	F0030511	L00175510 Chambers Trenton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-62.50
8/19/2016 12:00:00 AM	F0030511	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
8/19/2016 12:00:00 AM	F0030514	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,135.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/19/2016 12:00:00 AM	F0030514	International S/Ins Fall only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-305.00
8/19/2016 12:00:00 AM	F0030514	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-117.81
8/19/2016 12:00:00 AM	F0030514	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	4,392.00
8/19/2016 12:00:00 AM	I0077609	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	885.00
8/19/2016 12:00:00 AM	I0077610	Olde Maid Services	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	8,800.00
8/19/2016 12:00:00 AM	I0077611	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	710.00
8/19/2016 12:00:00 AM	I0077612	Camcor Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	5,100.00
8/19/2016 12:00:00 AM	I0077613	Maid Over LLC	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	9,995.00
8/19/2016 12:00:00 AM	I0077614	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	13,625.00
8/19/2016 12:00:00 AM	I0077615	Southern Fencing	Unexpended Plant	Plaza	Operations and Maintenance	Maintenance Supplies	2,699.20
8/19/2016 12:00:00 AM	I0077616	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	195.80
8/19/2016 12:00:00 AM	I0077617	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,800.00
8/19/2016 12:00:00 AM	I0077618	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	97.90
8/19/2016 12:00:00 AM	I0077619	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	195.80
8/19/2016 12:00:00 AM	I0077620	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	505.00
8/19/2016 12:00:00 AM	I0077621	Mountz Glass Co	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	6,830.00
8/19/2016 12:00:00 AM	I0077622	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	655.75
8/19/2016 12:00:00 AM	I0077623	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	978.40
8/19/2016 12:00:00 AM	I0077624	Encore Technology Group LLC	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Contractual Services	1,421.00
8/22/2016 12:00:00 AM	F0030527	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,928.00
8/22/2016 12:00:00 AM	F0030527	International S/Ins Exchange	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	305.00
8/22/2016 12:00:00 AM	F0030527	International SIns Exchange	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	305.00
8/22/2016 12:00:00 AM	I0077625	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	460.00
8/22/2016 12:00:00 AM	I0077626	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	480.00
8/22/2016 12:00:00 AM	I0077627	Lee, Pete D.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,070.00
8/22/2016 12:00:00 AM	I0077628	Suburban Homeboy Productions	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,990.00
8/22/2016 12:00:00 AM	I0077629	State of South Carolina	Student Activities Funds	Student Activities	Student Services	Contractual Services	7,244.00
8/22/2016 12:00:00 AM	I0077630	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	20,000.00
8/22/2016 12:00:00 AM	I0077631	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	563.14
8/22/2016 12:00:00 AM	I0077634	Holiday Inn Express	Unrestricted Current Funds	Grier Student Center	Student Services	Contractual Services	97.90
8/22/2016 12:00:00 AM	I0077635	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	293.71
8/22/2016 12:00:00 AM	I0077636	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	214.85
8/22/2016 12:00:00 AM	I0077637	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,185.00
8/23/2016 12:00:00 AM	F0030535	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,296.00
8/23/2016 12:00:00 AM	F0030537	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
8/23/2016 12:00:00 AM	I0077619	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	-195.80
8/23/2016 12:00:00 AM	I0077638	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,200.00
8/23/2016 12:00:00 AM	I0077639	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.08
8/23/2016 12:00:00 AM	I0077640	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	143.63
8/23/2016 12:00:00 AM	I0077641	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Special Functions	Institutional Support	Dues/Memberships	825.00
8/23/2016 12:00:00 AM	I0077642	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	582.24
8/23/2016 12:00:00 AM	I0077642	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	702.32
8/23/2016 12:00:00 AM	I0077643	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	362.52
8/23/2016 12:00:00 AM	I0077644	PrestoSports, Inc.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	8,000.00
8/23/2016 12:00:00 AM	I0077645	Skyfactor	Student Activities Funds	Student Activities	Student Services	Contractual Services	7,750.00
8/23/2016 12:00:00 AM	I0077646	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	20.00
8/23/2016 12:00:00 AM	I0077646	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	64.35
8/23/2016 12:00:00 AM	I0077646	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	114.32
8/23/2016 12:00:00 AM	I0077647	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	47.11
8/23/2016 12:00:00 AM	I0077648	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	195.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/23/2016 12:00:00 AM	I0077649	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	43.74
8/23/2016 12:00:00 AM	I0077650	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/23/2016 12:00:00 AM	I0077650	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.70
8/23/2016 12:00:00 AM	I0077651	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Contractual Services	3,437.00
8/23/2016 12:00:00 AM	I0077652	University of South Carolina	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	533.50
8/23/2016 12:00:00 AM	I0077653	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	195.80
8/23/2016 12:00:00 AM	I0077654	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	195.80
8/23/2016 12:00:00 AM	I0077657	Fellowship Camp & Conference Center	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	482.45
8/23/2016 12:00:00 AM	I0077658	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	71.25
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	2.50
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	6.30
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	15.82
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	16.15
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	21.25
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	23.85
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	E-Books	25.46
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	35.18
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	36.23
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	57.30
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	62.52
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	65.74
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	112.80
8/23/2016 12:00:00 AM	I0077659	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	123.44
8/23/2016 12:00:00 AM	I0077660	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	236.67
8/24/2016 12:00:00 AM	F0030554	VB Meals as PO	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-350.52
8/24/2016 12:00:00 AM	I0077661	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,855.32
8/24/2016 12:00:00 AM	I0077662	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	332.50
8/24/2016 12:00:00 AM	I0077664	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	76.30
8/24/2016 12:00:00 AM	I0077665	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	65.00
8/24/2016 12:00:00 AM	I0077666	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Moving Expenses	943.98
8/24/2016 12:00:00 AM	I0077667	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	84.79
8/24/2016 12:00:00 AM	I0077668	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
8/24/2016 12:00:00 AM	I0077669	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals Out-Of-State	82.00
8/24/2016 12:00:00 AM	I0077670	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	53.50
8/24/2016 12:00:00 AM	I0077671	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transport Costs Out-Of-S	20.00
8/24/2016 12:00:00 AM	I0077671	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	40.80
8/24/2016 12:00:00 AM	I0077671	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	159.00
8/24/2016 12:00:00 AM	I0077672	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	300.00
8/24/2016 12:00:00 AM	I0077673	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Meals Out-Of-State	48.00
8/24/2016 12:00:00 AM	I0077673	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Lodging Out-Of-State	584.31
8/24/2016 12:00:00 AM	I0077674	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	73.00
8/24/2016 12:00:00 AM	I0077674	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	310.36
8/24/2016 12:00:00 AM	I0077674	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	557.00
8/24/2016 12:00:00 AM	I0077675	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	97.90
8/24/2016 12:00:00 AM	I0077676	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	97.90
8/24/2016 12:00:00 AM	J0008827	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Recruiting	-3,260.30
8/24/2016 12:00:00 AM	J0008827	Gwd CPW fm 380000-730030	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,260.30
8/24/2016 12:00:00 AM	QQ003339	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-724.94
8/24/2016 12:00:00 AM	QQ003339	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	13.57
8/24/2016 12:00:00 AM	QQ003339	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	176.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2016 12:00:00 AM	QQ003339	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	534.81
8/25/2016 12:00:00 AM	F0030577	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals Out-Of-State	-30.00
8/25/2016 12:00:00 AM	I0077677	Greenway Construction Group, LLC	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	8,675.00
8/25/2016 12:00:00 AM	I0077678	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	28.00
8/25/2016 12:00:00 AM	I0077678	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	68.52
8/25/2016 12:00:00 AM	I0077678	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	233.00
8/25/2016 12:00:00 AM	I0077678	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	1,645.65
8/25/2016 12:00:00 AM	I0077680	Synergy Sports Technology LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
8/25/2016 12:00:00 AM	I0077681	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	225.96
8/25/2016 12:00:00 AM	I0077682	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	492.06
8/25/2016 12:00:00 AM	I0077683	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations Out-Of-State	19.52
8/25/2016 12:00:00 AM	I0077683	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	20.48
8/25/2016 12:00:00 AM	I0077683	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	89.00
8/25/2016 12:00:00 AM	I0077683	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
8/25/2016 12:00:00 AM	I0077683	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	141.48
8/25/2016 12:00:00 AM	I0077683	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	406.00
8/25/2016 12:00:00 AM	I0077684	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	64.80
8/25/2016 12:00:00 AM	I0077684	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	82.00
8/25/2016 12:00:00 AM	I0077684	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	806.70
8/25/2016 12:00:00 AM	I0077684	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	867.65
8/25/2016 12:00:00 AM	I0077685	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,076.73
8/25/2016 12:00:00 AM	I0077686	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.84
8/25/2016 12:00:00 AM	I0077687	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	209.07
8/25/2016 12:00:00 AM	I0077688	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	121.38
8/25/2016 12:00:00 AM	I0077689	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	94.07
8/25/2016 12:00:00 AM	I0077690	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	354.01
8/25/2016 12:00:00 AM	I0077691	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	144.20
8/25/2016 12:00:00 AM	I0077692	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	539.42
8/25/2016 12:00:00 AM	I0077693	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.48
8/25/2016 12:00:00 AM	I0077693	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	653.75
8/25/2016 12:00:00 AM	I0077693	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,797.81
8/25/2016 12:00:00 AM	I0077693	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,941.89
8/25/2016 12:00:00 AM	I0077695	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
8/25/2016 12:00:00 AM	I0077696	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	410.70
8/25/2016 12:00:00 AM	I0077697	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	262.82
8/25/2016 12:00:00 AM	I0077698	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,809.03
8/25/2016 12:00:00 AM	I0077699	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	136.40
8/25/2016 12:00:00 AM	I0077700	Heaner Design Group	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	690.00
8/25/2016 12:00:00 AM	I0077702	WALLPAPERING UNLIMITED	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	175.00
8/25/2016 12:00:00 AM	J0008829	FY18 Prepaid PrestoSports	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	-4,000.00
8/26/2016 12:00:00 AM	F0030588	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	732.00
8/26/2016 12:00:00 AM	F0030594	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,464.00
8/26/2016 12:00:00 AM	I0077488	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-47.82
8/26/2016 12:00:00 AM	I0077704	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	159.00
8/26/2016 12:00:00 AM	I0077705	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	60.00
8/26/2016 12:00:00 AM	I0077706	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	13,783.75
8/26/2016 12:00:00 AM	I0077707	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	156.00
8/26/2016 12:00:00 AM	I0077708	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	92.00
8/26/2016 12:00:00 AM	I0077709	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	66.25
8/26/2016 12:00:00 AM	I0077710	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	362.63

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/26/2016 12:00:00 AM	I0077711	F3 Concepts LLC	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Dues/Memberships	777.00
8/26/2016 12:00:00 AM	I0077712	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	5,635.17
8/26/2016 12:00:00 AM	QQ003340	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-461.80
8/26/2016 12:00:00 AM	QQ003340	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	461.80
8/29/2016 12:00:00 AM	F0030625	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,660.00
8/29/2016 12:00:00 AM	I0077737	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	23.91
8/29/2016 12:00:00 AM	I0077738	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	33.92
8/29/2016 12:00:00 AM	I0077739	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	17.84
8/29/2016 12:00:00 AM	I0077740	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	30.45
8/29/2016 12:00:00 AM	I0077741	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	26.16
8/29/2016 12:00:00 AM	I0077742	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	353.44
8/29/2016 12:00:00 AM	I0077744	State of South Carolina	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
8/29/2016 12:00:00 AM	I0077745	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
8/29/2016 12:00:00 AM	I0077746	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/29/2016 12:00:00 AM	I0077747	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
8/29/2016 12:00:00 AM	I0077748	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
8/29/2016 12:00:00 AM	I0077749	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/29/2016 12:00:00 AM	I0077750	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
8/29/2016 12:00:00 AM	QQ003341	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,007.58
8/29/2016 12:00:00 AM	QQ003341	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	21.41
8/29/2016 12:00:00 AM	QQ003341	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	120.09
8/29/2016 12:00:00 AM	QQ003341	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	162.88
8/29/2016 12:00:00 AM	QQ003341	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	208.80
8/29/2016 12:00:00 AM	QQ003341	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	494.40
8/30/2016 12:00:00 AM	F0030630	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
8/30/2016 12:00:00 AM	F0030633	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,296.00
8/30/2016 12:00:00 AM	I0077751	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	55.11
8/30/2016 12:00:00 AM	I0077755	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	2,052.00
8/30/2016 12:00:00 AM	I0077756	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	345.80
8/30/2016 12:00:00 AM	I0077757	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,230.59
8/30/2016 12:00:00 AM	I0077758	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	634.87
8/30/2016 12:00:00 AM	I0077759	District 3 Band Contest Business Ad	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
8/30/2016 12:00:00 AM	I0077760	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
8/30/2016 12:00:00 AM	I0077761	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	35.00
8/30/2016 12:00:00 AM	I0077762	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	35.00
8/30/2016 12:00:00 AM	I0077763	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	10.00
8/30/2016 12:00:00 AM	I0077764	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	10.00
8/30/2016 12:00:00 AM	I0077765	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	45.00
8/30/2016 12:00:00 AM	I0077780	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	24,116.05
8/30/2016 12:00:00 AM	I0077781	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
8/30/2016 12:00:00 AM	I0077781	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	248.00
8/30/2016 12:00:00 AM	I0077781	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,280.20
8/30/2016 12:00:00 AM	I0077782	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
8/31/2016 12:00:00 AM	F0030639	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,464.00
8/31/2016 12:00:00 AM	I0077783	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	30.07
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.07
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Restricted State Funds	CREATE Project-2016-2017	Public Service	Administrative Supplies	0.11
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.36
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	0.59
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	1.56
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	1.68
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2.40
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	3.00
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	3.81
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.82
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	4.50
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	5.89
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	5.95
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	6.13
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	9.78
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	9.90
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	19.63
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	24.99
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	25.00
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	25.94
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Internal Expenses	27.93
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.14
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.94
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	50.00
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	63.73
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	65.25
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	102.08
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	160.94
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	166.08
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	181.50
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	327.20
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Restricted State Funds	CREATE Project-2016-2017	Public Service	Internal Expenses	430.05
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	485.67
8/31/2016 12:00:00 AM	J0008860	August 2016 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,768.00
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,404.30
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	0.14
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.41
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	0.74
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.78
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.09
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	1.25
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	1.32
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.56
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.56
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	1.93
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.72
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	2.87
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	3.12
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	3.22
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	3.68
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	3.75
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.81
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Career Services	Student Services	Telephone	4.35
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	4.39

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	5.09
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	5.13
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Designated General Funds	Continuing Education	Instruction	Telephone	5.68
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	6.22
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Program Director	Student Services	Telephone	7.19
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	7.51
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	7.53
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	7.69
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	7.88
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	8.07
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	9.04
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	10.07
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	10.21
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	13.51
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Student Activities Funds	Student Activities	Student Services	Telephone	14.17
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	15.18
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	15.93
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	16.33
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	17.07
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Auxiliary Funds	Bookstore	Auxiliary	Telephone	17.42
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	19.26
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	ROTC	Academic Support	Telephone	20.21
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	20.27
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	20.91
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	22.66
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	24.70
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Library	Academic Support	Telephone	24.72
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	25.58
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	27.53
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	31.53
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	33.81
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	34.61
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	34.94
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	39.34
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	41.36
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	43.33
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	51.01
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Registrar	Student Services	Telephone	55.54
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	73.06
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Auxiliary Funds	Food Service	Auxiliary	Telephone	78.13
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Admissions	Student Services	Telephone	97.37
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Auxiliary Funds	Housing	Auxiliary	Telephone	107.96
8/31/2016 12:00:00 AM	JS000578	Telephone Charges August 2016	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	226.86