

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2016 12:00:00 AM	I0079279	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	691.22
12/1/2016 12:00:00 AM	I0079280	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	One-day Meals	7.00
12/1/2016 12:00:00 AM	I0079280	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	100.00
12/1/2016 12:00:00 AM	I0079281	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	37.50
12/1/2016 12:00:00 AM	I0079282	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	50.00
12/1/2016 12:00:00 AM	I0079282	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	175.00
12/1/2016 12:00:00 AM	I0079282	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	245.00
12/1/2016 12:00:00 AM	I0079282	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	359.52
12/1/2016 12:00:00 AM	I0079283	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
12/1/2016 12:00:00 AM	I0079283	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	112.38
12/1/2016 12:00:00 AM	I0079284	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
12/1/2016 12:00:00 AM	I0079285	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	160.50
12/1/2016 12:00:00 AM	I0079286	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	110.00
12/1/2016 12:00:00 AM	I0079287	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	283.00
12/1/2016 12:00:00 AM	I0079288	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	16.14
12/1/2016 12:00:00 AM	I0079288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	45.36
12/1/2016 12:00:00 AM	I0079288	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transport Costs Out-Of-S	83.40
12/1/2016 12:00:00 AM	I0079288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
12/1/2016 12:00:00 AM	I0079288	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations Out-Of-State	99.14
12/1/2016 12:00:00 AM	I0079288	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	150.86
12/1/2016 12:00:00 AM	I0079288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	326.70
12/1/2016 12:00:00 AM	I0079288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	346.94
12/1/2016 12:00:00 AM	I0079289	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	277.92
12/1/2016 12:00:00 AM	I0079290	The Lander Foundation	Student Activities Funds	Special Programs	Student Services	Contractual Services	200.00
12/1/2016 12:00:00 AM	I0079291	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	600.00
12/1/2016 12:00:00 AM	I0079292	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	150.00
12/1/2016 12:00:00 AM	I0079293	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	529.38
12/1/2016 12:00:00 AM	I0079294	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	2,178.00
12/1/2016 12:00:00 AM	I0079295	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	460.59
12/1/2016 12:00:00 AM	I0079296	Lakelands Lifelong Learning Network	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Dues/Memberships	265.00
12/1/2016 12:00:00 AM	J0009094	Ipreo	Retirement of Indebtedness	State Institutional Bond 2016G	Institutional Support	Fees	1,500.00
12/1/2016 12:00:00 AM	J0009094	US Bank	Retirement of Indebtedness	State Institutional Bond 2016G	Institutional Support	Fees	4,000.00
12/1/2016 12:00:00 AM	J0009094	Pope Flynn	Retirement of Indebtedness	State Institutional Bond 2016G	Institutional Support	Fees	18,750.00
12/1/2016 12:00:00 AM	J0009094	Moody's Investors Svs	Retirement of Indebtedness	State Institutional Bond 2016G	Institutional Support	Fees	30,000.00
12/2/2016 12:00:00 AM	F0031275	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-178.48
12/2/2016 12:00:00 AM	I0079297	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	89.50
12/2/2016 12:00:00 AM	I0079298	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	30.66
12/2/2016 12:00:00 AM	I0079298	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	30.66
12/2/2016 12:00:00 AM	I0079298	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	40.89
12/2/2016 12:00:00 AM	I0079298	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	102.22
12/2/2016 12:00:00 AM	I0079299	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,063.61
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.52
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	0.70
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.95
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	1.02
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	1.13
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.22
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	1.24
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	2.03

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	2.06
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	2.07
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	2.08
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	2.61
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	2.70
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	2.97
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	3.08
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.17
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Designated General Funds	Continuing Education	Instruction	Telephone	3.42
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	3.55
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Career Services	Student Services	Telephone	3.98
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	4.63
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Auxiliary Funds	Bookstore	Auxiliary	Telephone	4.74
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	4.94
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	4.97
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	5.15
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	5.15
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	5.48
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	7.35
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	7.71
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	8.21
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	ROTC	Academic Support	Telephone	8.47
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	8.57
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Program Director	Student Services	Telephone	9.07
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	11.41
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	11.96
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	12.77
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Telephone	13.14
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	13.24
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	13.24
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	14.39
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	15.61
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	16.28
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Student Activities Funds	Student Activities	Student Services	Telephone	17.76
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	18.17
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	18.26
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	18.59
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	20.73
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	21.40
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	23.90
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	24.57
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	24.97
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	26.59
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	33.04
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Registrar	Student Services	Telephone	33.23
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	36.55
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	37.00
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	38.11
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	Library	Academic Support	Telephone	41.69
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Auxiliary Funds	Food Service	Auxiliary	Telephone	52.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Auxiliary Funds	Housing	Auxiliary	Telephone	55.11
12/2/2016 12:00:00 AM	J0009095	November 2016 Telephone Charges	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	274.71
12/2/2016 12:00:00 AM	QQ003360	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-466.88
12/2/2016 12:00:00 AM	QQ003360	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	189.01
12/2/2016 12:00:00 AM	QQ003360	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	277.87
12/5/2016 12:00:00 AM	F0031292	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
12/5/2016 12:00:00 AM	I0078717	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-1.00
12/5/2016 12:00:00 AM	I0078764	Kyocera Mita America Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-1.00
12/5/2016 12:00:00 AM	I0078831	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-1.00
12/6/2016 12:00:00 AM	F0031302	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-164.00
12/6/2016 12:00:00 AM	F0031302	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.80
12/6/2016 12:00:00 AM	I0079302	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	280.80
12/6/2016 12:00:00 AM	I0079303	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	240.00
12/6/2016 12:00:00 AM	I0079304	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	284.56
12/6/2016 12:00:00 AM	I0079305	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	684.95
12/6/2016 12:00:00 AM	I0079306	Davis and Floyd Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,343.00
12/6/2016 12:00:00 AM	I0079307	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	980.80
12/6/2016 12:00:00 AM	I0079308	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	576.00
12/6/2016 12:00:00 AM	I0079309	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.81
12/6/2016 12:00:00 AM	I0079309	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	257.40
12/6/2016 12:00:00 AM	I0079310	Southern Tide LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.00
12/6/2016 12:00:00 AM	I0079310	Southern Tide LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	391.50
12/6/2016 12:00:00 AM	I0079311	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	143.46
12/6/2016 12:00:00 AM	I0079312	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2.63
12/6/2016 12:00:00 AM	I0079313	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	263.00
12/6/2016 12:00:00 AM	I0079314	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	57.00
12/6/2016 12:00:00 AM	I0079315	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	191.74
12/6/2016 12:00:00 AM	I0079316	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/6/2016 12:00:00 AM	I0079316	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.70
12/6/2016 12:00:00 AM	I0079317	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	811.68
12/6/2016 12:00:00 AM	I0079318	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.31
12/6/2016 12:00:00 AM	I0079318	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	496.00
12/6/2016 12:00:00 AM	I0079319	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	301.52
12/6/2016 12:00:00 AM	I0079320	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	63.43
12/6/2016 12:00:00 AM	I0079321	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
12/6/2016 12:00:00 AM	I0079322	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
12/6/2016 12:00:00 AM	I0079323	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	12.15
12/6/2016 12:00:00 AM	I0079323	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	13.00
12/6/2016 12:00:00 AM	I0079323	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	20.00
12/6/2016 12:00:00 AM	I0079323	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	22.39
12/6/2016 12:00:00 AM	I0079323	Petty Cash Slips	Unrestricted Current Funds	Title IX	Student Services	Administrative Supplies	68.05
12/6/2016 12:00:00 AM	I0079323	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	75.20
12/6/2016 12:00:00 AM	I0079323	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	84.84
12/6/2016 12:00:00 AM	I0079324	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,275.00
12/6/2016 12:00:00 AM	I0079326	MACTE Commission	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	848.00
12/6/2016 12:00:00 AM	I0079327	American Montessori Society	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	490.00
12/6/2016 12:00:00 AM	I0079328	Kiwanis Club of Greenwood	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	350.00
12/6/2016 12:00:00 AM	I0079329	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	170.00
12/6/2016 12:00:00 AM	I0079330	Rambo, Alice Broadwell.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	88.00
12/6/2016 12:00:00 AM	I0079331	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/6/2016 12:00:00 AM	I0079332	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/6/2016 12:00:00 AM	I0079333	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/6/2016 12:00:00 AM	I0079334	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/6/2016 12:00:00 AM	I0079335	Kelly, Joshua S.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,377.50
12/6/2016 12:00:00 AM	I0079336	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	220.78
12/6/2016 12:00:00 AM	I0079336	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	220.79
12/6/2016 12:00:00 AM	I0079337	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	21.62
12/6/2016 12:00:00 AM	I0079338	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	1,062.48
12/6/2016 12:00:00 AM	I0079339	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	23.48
12/6/2016 12:00:00 AM	I0079339	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	23.63
12/6/2016 12:00:00 AM	I0079340	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	80.31
12/6/2016 12:00:00 AM	I0079341	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	251.51
12/6/2016 12:00:00 AM	I0079341	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	303.33
12/6/2016 12:00:00 AM	I0079341	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	584.13
12/6/2016 12:00:00 AM	I0079341	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,915.88
12/6/2016 12:00:00 AM	I0079341	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	2,124.47
12/6/2016 12:00:00 AM	I0079341	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,296.67
12/6/2016 12:00:00 AM	I0079341	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,005.14
12/6/2016 12:00:00 AM	I0079341	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	43,287.15
12/6/2016 12:00:00 AM	I0079342	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
12/6/2016 12:00:00 AM	I0079343	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	688.55
12/6/2016 12:00:00 AM	I0079344	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	328.19
12/6/2016 12:00:00 AM	I0079345	Ontario Investments Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	2,333.08
12/6/2016 12:00:00 AM	I0079346	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	847.84
12/6/2016 12:00:00 AM	I0079347	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
12/6/2016 12:00:00 AM	I0079348	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	20,000.00
12/6/2016 12:00:00 AM	I0079349	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	76.30
12/6/2016 12:00:00 AM	I0079350	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	104.00
12/6/2016 12:00:00 AM	I0079351	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
12/6/2016 12:00:00 AM	I0079352	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	75.00
12/6/2016 12:00:00 AM	I0079352	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	96.00
12/6/2016 12:00:00 AM	I0079352	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	2,177.28
12/6/2016 12:00:00 AM	I0079353	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	153.00
12/6/2016 12:00:00 AM	I0079354	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	32.00
12/6/2016 12:00:00 AM	I0079354	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	133.00
12/6/2016 12:00:00 AM	I0079354	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	179.79
12/6/2016 12:00:00 AM	I0079355	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	114.40
12/6/2016 12:00:00 AM	I0079356	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	55.00
12/6/2016 12:00:00 AM	I0079357	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	39.65
12/6/2016 12:00:00 AM	I0079358	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	114.41
12/6/2016 12:00:00 AM	I0079359	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	101.46
12/6/2016 12:00:00 AM	I0079360	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	65.27
12/6/2016 12:00:00 AM	I0079360	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
12/6/2016 12:00:00 AM	I0079360	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	191.03
12/6/2016 12:00:00 AM	I0079360	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	366.52
12/7/2016 12:00:00 AM	F0031309	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-62.25
12/7/2016 12:00:00 AM	F0031311	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-125.00
12/7/2016 12:00:00 AM	F0031311	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-16.00
12/7/2016 12:00:00 AM	F0031311	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Hay	-6.00
12/7/2016 12:00:00 AM	F0031311	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2016 12:00:00 AM	I0079361	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	65.00
12/7/2016 12:00:00 AM	I0079362	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	42.43
12/7/2016 12:00:00 AM	I0079363	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.05
12/7/2016 12:00:00 AM	I0079363	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.83
12/7/2016 12:00:00 AM	I0079363	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.83
12/7/2016 12:00:00 AM	I0079363	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.83
12/7/2016 12:00:00 AM	I0079363	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.83
12/7/2016 12:00:00 AM	I0079363	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.83
12/7/2016 12:00:00 AM	I0079363	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.83
12/7/2016 12:00:00 AM	I0079363	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.87
12/7/2016 12:00:00 AM	I0079364	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	528.84
12/7/2016 12:00:00 AM	I0079365	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	262.66
12/7/2016 12:00:00 AM	I0079366	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	155.45
12/7/2016 12:00:00 AM	I0079367	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	224.02
12/7/2016 12:00:00 AM	I0079368	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	70.88
12/7/2016 12:00:00 AM	I0079369	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	56.69
12/7/2016 12:00:00 AM	I0079370	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	107.30
12/7/2016 12:00:00 AM	I0079371	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	454.47
12/7/2016 12:00:00 AM	I0079372	Buzhardt's Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	165.00
12/7/2016 12:00:00 AM	I0079373	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
12/7/2016 12:00:00 AM	I0079374	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
12/7/2016 12:00:00 AM	I0079375	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
12/7/2016 12:00:00 AM	I0079376	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
12/7/2016 12:00:00 AM	I0079377	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/7/2016 12:00:00 AM	I0079378	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
12/7/2016 12:00:00 AM	I0079379	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	147.51
12/7/2016 12:00:00 AM	I0079381	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	452.51
12/7/2016 12:00:00 AM	I0079382	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,880.64
12/7/2016 12:00:00 AM	I0079389	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	60.00
12/7/2016 12:00:00 AM	I0079390	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	20.00
12/7/2016 12:00:00 AM	I0079391	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	120.00
12/7/2016 12:00:00 AM	I0079392	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	60.00
12/7/2016 12:00:00 AM	I0079393	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	60.00
12/7/2016 12:00:00 AM	I0079394	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	20.00
12/7/2016 12:00:00 AM	I0079395	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	60.00
12/7/2016 12:00:00 AM	I0079396	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	20.00
12/7/2016 12:00:00 AM	I0079397	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	40.00
12/7/2016 12:00:00 AM	I0079398	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	140.00
12/7/2016 12:00:00 AM	I0079399	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	160.00
12/7/2016 12:00:00 AM	I0079400	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	60.00
12/7/2016 12:00:00 AM	I0079401	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	80.00
12/7/2016 12:00:00 AM	I0079402	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	60.00
12/7/2016 12:00:00 AM	I0079403	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	60.00
12/7/2016 12:00:00 AM	I0079404	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	120.00
12/7/2016 12:00:00 AM	I0079405	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	80.00
12/7/2016 12:00:00 AM	I0079406	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	40.00
12/7/2016 12:00:00 AM	I0079407	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	20.00
12/7/2016 12:00:00 AM	I0079408	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Honorarium	40.00
12/7/2016 12:00:00 AM	I0079409	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
12/7/2016 12:00:00 AM	I0079410	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2016 12:00:00 AM	I0079413	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,355.66
12/7/2016 12:00:00 AM	I0079415	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	2,055.50
12/7/2016 12:00:00 AM	I0079417	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,444.84
12/7/2016 12:00:00 AM	I0079419	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	64.00
12/7/2016 12:00:00 AM	I0079419	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	140.00
12/7/2016 12:00:00 AM	I0079419	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	179.85
12/8/2016 12:00:00 AM	F0031320	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
12/8/2016 12:00:00 AM	I0079421	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/8/2016 12:00:00 AM	I0079422	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/8/2016 12:00:00 AM	I0079423	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/8/2016 12:00:00 AM	I0079424	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/8/2016 12:00:00 AM	I0079425	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/8/2016 12:00:00 AM	I0079426	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/8/2016 12:00:00 AM	I0079427	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/8/2016 12:00:00 AM	I0079428	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/8/2016 12:00:00 AM	I0079429	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/8/2016 12:00:00 AM	I0079430	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
12/8/2016 12:00:00 AM	I0079431	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/8/2016 12:00:00 AM	I0079432	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/8/2016 12:00:00 AM	I0079433	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/8/2016 12:00:00 AM	I0079434	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	100.00
12/8/2016 12:00:00 AM	I0079435	Hilley, Byron	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/8/2016 12:00:00 AM	I0079436	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
12/8/2016 12:00:00 AM	I0079437	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
12/8/2016 12:00:00 AM	I0079438	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
12/8/2016 12:00:00 AM	I0079439	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
12/8/2016 12:00:00 AM	I0079440	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
12/8/2016 12:00:00 AM	I0079441	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
12/8/2016 12:00:00 AM	I0079442	Bonitz Flooring Group Inc	Renewal & Replacement	Nursing Renovation	Operations and Maintenance	Contractual Services	59,895.00
12/8/2016 12:00:00 AM	J0009097	Corr. CC006369 - NASAD	Unrestricted Current Funds	Dept of Art	Instruction	Dues/Memberships	-375.00
12/8/2016 12:00:00 AM	J0009097	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	375.00
12/8/2016 12:00:00 AM	J0009098	November 2016 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
12/8/2016 12:00:00 AM	J0009098	November 2016 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
12/8/2016 12:00:00 AM	J0009098	November 2016 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
12/8/2016 12:00:00 AM	J0009098	November 2016 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
12/8/2016 12:00:00 AM	J0009100	Fm 250500 for test proctoring	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Administrative Supplies	-150.00
12/8/2016 12:00:00 AM	J0009100	To 134005 for test proctoring	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	150.00
12/8/2016 12:00:00 AM	QQ003362	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,136.91
12/8/2016 12:00:00 AM	QQ003362	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	4.29
12/8/2016 12:00:00 AM	QQ003362	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	4.98
12/8/2016 12:00:00 AM	QQ003362	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	56.40
12/8/2016 12:00:00 AM	QQ003362	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	380.94
12/8/2016 12:00:00 AM	QQ003362	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	690.30
12/9/2016 12:00:00 AM	F0031330	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-864.00
12/9/2016 12:00:00 AM	F0031332	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
12/9/2016 12:00:00 AM	I0079443	Professional Printers Inc	Unrestricted Current Funds	Graduation	Student Services	Advertising/Printing	3,048.56
12/9/2016 12:00:00 AM	PP000362	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-7,198.03
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.46

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	0.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Postage/Freight/Delivery	0.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.71
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	0.91
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.91
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	1.01
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.36
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Postage/Freight/Delivery	1.36
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.36
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.81
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.97
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	4.17
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.57
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	9.01
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	15.92
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	16.60
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	17.63
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	37.97
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	50.61
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	90.56
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	115.03
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	157.99
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	323.58
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,151.22
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,084.46
12/9/2016 12:00:00 AM	PP000362	Postage 11/1 - 11/30	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	2,910.60
12/12/2016 12:00:00 AM	F0031345	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
12/12/2016 12:00:00 AM	I0079440	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-8,000.00
12/12/2016 12:00:00 AM	I0079444	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	5,500.00
12/12/2016 12:00:00 AM	I0079445	Bonitz Flooring Group Inc	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	7,856.00
12/12/2016 12:00:00 AM	I0079454	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,798.25
12/12/2016 12:00:00 AM	I0079463	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	808.98
12/12/2016 12:00:00 AM	I0079464	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,254.09
12/12/2016 12:00:00 AM	I0079465	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	741.44
12/12/2016 12:00:00 AM	I0079466	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	884.19
12/12/2016 12:00:00 AM	I0079467	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	44.60
12/12/2016 12:00:00 AM	I0079468	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	100.00
12/12/2016 12:00:00 AM	I0079469	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	25.00
12/12/2016 12:00:00 AM	I0079470	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	25.00
12/12/2016 12:00:00 AM	I0079471	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	25.00
12/12/2016 12:00:00 AM	I0079472	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/12/2016 12:00:00 AM	I0079473	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/12/2016 12:00:00 AM	I0079474	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/12/2016 12:00:00 AM	I0079475	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/12/2016 12:00:00 AM	I0079476	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/13/2016 12:00:00 AM	F0031350	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-190.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2016 12:00:00 AM	F0031353	L00131544 Martin Susan	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-187.50
12/13/2016 12:00:00 AM	F0031353	I00069981 Newbold Melanie	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
12/13/2016 12:00:00 AM	F0031353	L00071552 Gordon Lance	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
12/13/2016 12:00:00 AM	F0031353	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
12/13/2016 12:00:00 AM	I0079477	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,750.00
12/13/2016 12:00:00 AM	I0079478	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	4,000.00
12/13/2016 12:00:00 AM	I0079479	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	559.00
12/13/2016 12:00:00 AM	I0079480	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	140.00
12/13/2016 12:00:00 AM	I0079481	Lander University Employee/Student	Student Activities Funds	Dance Team	Student Services	Non-State Employee Travel	331.20
12/13/2016 12:00:00 AM	I0079482	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	890.00
12/13/2016 12:00:00 AM	I0079483	NAFSA	Unrestricted Current Funds	International Programs	Student Services	Dues/Memberships	405.00
12/13/2016 12:00:00 AM	I0079484	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	84.84
12/13/2016 12:00:00 AM	I0079485	Strideline LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.00
12/13/2016 12:00:00 AM	I0079486	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.81
12/13/2016 12:00:00 AM	I0079486	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	94.20
12/13/2016 12:00:00 AM	I0079487	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.00
12/13/2016 12:00:00 AM	I0079487	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	618.64
12/13/2016 12:00:00 AM	I0079488	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	992.60
12/13/2016 12:00:00 AM	I0079489	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	121.21
12/13/2016 12:00:00 AM	I0079489	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	663.90
12/13/2016 12:00:00 AM	I0079490	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	915.75
12/13/2016 12:00:00 AM	I0079491	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	659.19
12/13/2016 12:00:00 AM	I0079492	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/13/2016 12:00:00 AM	I0079492	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	80.15
12/13/2016 12:00:00 AM	I0079493	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.46
12/13/2016 12:00:00 AM	I0079493	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.20
12/13/2016 12:00:00 AM	I0079494	Summit Systems Inc.	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Administrative Supplies	1,722.45
12/13/2016 12:00:00 AM	I0079495	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	32.53
12/13/2016 12:00:00 AM	I0079496	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	32.00
12/13/2016 12:00:00 AM	I0079496	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	141.00
12/13/2016 12:00:00 AM	I0079496	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	328.00
12/13/2016 12:00:00 AM	I0079497	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	362.16
12/13/2016 12:00:00 AM	I0079499	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	90.00
12/13/2016 12:00:00 AM	I0079500	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Other Transport Costs Out-Of-S	55.00
12/13/2016 12:00:00 AM	I0079500	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Mileage Out-Of-State	108.00
12/13/2016 12:00:00 AM	I0079500	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Meals Out-Of-State	160.00
12/13/2016 12:00:00 AM	I0079501	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage In-State	10.80
12/13/2016 12:00:00 AM	I0079502	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	24.50
12/13/2016 12:00:00 AM	I0079504	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	540.00
12/13/2016 12:00:00 AM	I0079505	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	180.00
12/13/2016 12:00:00 AM	I0079506	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
12/13/2016 12:00:00 AM	I0079507	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	57.00
12/13/2016 12:00:00 AM	I0079509	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	57.00
12/13/2016 12:00:00 AM	I0079509	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	113.25
12/13/2016 12:00:00 AM	I0079510	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	57.00
12/13/2016 12:00:00 AM	I0079511	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	25.00
12/13/2016 12:00:00 AM	I0079512	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	634.36
12/14/2016 12:00:00 AM	I0079513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	38.80
12/14/2016 12:00:00 AM	I0079513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	50.00
12/14/2016 12:00:00 AM	I0079513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	407.70



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2016 12:00:00 AM	I0079514	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	128.00
12/14/2016 12:00:00 AM	I0079514	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	140.00
12/14/2016 12:00:00 AM	I0079514	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	850.56
12/14/2016 12:00:00 AM	I0079515	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	522.78
12/14/2016 12:00:00 AM	I0079516	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	593.08
12/14/2016 12:00:00 AM	I0079516	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	3,380.60
12/14/2016 12:00:00 AM	I0079517	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	128.00
12/14/2016 12:00:00 AM	I0079517	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	850.56
12/14/2016 12:00:00 AM	I0079518	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	98.44
12/14/2016 12:00:00 AM	I0079518	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	215.20
12/14/2016 12:00:00 AM	I0079518	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	252.00
12/14/2016 12:00:00 AM	I0079518	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	509.00
12/14/2016 12:00:00 AM	I0079518	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,270.95
12/14/2016 12:00:00 AM	I0079520	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	80.00
12/14/2016 12:00:00 AM	I0079521	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	95.00
12/14/2016 12:00:00 AM	I0079522	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	128.00
12/14/2016 12:00:00 AM	I0079522	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	521.96
12/14/2016 12:00:00 AM	I0079523	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	57.50
12/14/2016 12:00:00 AM	I0079524	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	30.00
12/14/2016 12:00:00 AM	I0079525	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	37.74
12/14/2016 12:00:00 AM	I0079526	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	27.97
12/14/2016 12:00:00 AM	I0079527	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	37.86
12/14/2016 12:00:00 AM	I0079528	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,385.27
12/14/2016 12:00:00 AM	I0079530	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	307.56
12/14/2016 12:00:00 AM	I0079532	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	317.71
12/14/2016 12:00:00 AM	I0079534	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	306.35
12/14/2016 12:00:00 AM	I0079536	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	26.76
12/14/2016 12:00:00 AM	I0079537	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	229.80
12/14/2016 12:00:00 AM	I0079538	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	87.48
12/14/2016 12:00:00 AM	I0079539	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	80.00
12/14/2016 12:00:00 AM	I0079540	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	18.00
12/14/2016 12:00:00 AM	I0079540	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	98.31
12/14/2016 12:00:00 AM	I0079540	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
12/14/2016 12:00:00 AM	I0079541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	19.00
12/14/2016 12:00:00 AM	I0079541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
12/14/2016 12:00:00 AM	I0079542	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	43.90
12/14/2016 12:00:00 AM	I0079543	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.00
12/14/2016 12:00:00 AM	I0079544	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	431.02
12/14/2016 12:00:00 AM	I0079545	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	63.00
12/14/2016 12:00:00 AM	I0079546	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	30.66
12/14/2016 12:00:00 AM	I0079546	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transport Costs Out-Of-S	45.00
12/14/2016 12:00:00 AM	I0079546	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	63.56
12/14/2016 12:00:00 AM	I0079546	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals Out-Of-State	97.66
12/14/2016 12:00:00 AM	I0079546	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	136.34
12/14/2016 12:00:00 AM	I0079546	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	340.60
12/14/2016 12:00:00 AM	I0079546	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	474.40
12/14/2016 12:00:00 AM	I0079547	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	62.00
12/14/2016 12:00:00 AM	I0079548	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	One-day Meals	7.00
12/14/2016 12:00:00 AM	I0079548	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Mileage In-State	56.00
12/14/2016 12:00:00 AM	I0079549	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2016 12:00:00 AM	I0079550	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
12/14/2016 12:00:00 AM	I0079551	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	80.00
12/14/2016 12:00:00 AM	I0079552	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	89.50
12/14/2016 12:00:00 AM	I0079553	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	576.64
12/14/2016 12:00:00 AM	I0079554	Impulse Productions	Student Activities Funds	Dance Team	Student Services	Contractual Services	400.00
12/14/2016 12:00:00 AM	I0079555	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	300.00
12/14/2016 12:00:00 AM	I0079556	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	634.22
12/14/2016 12:00:00 AM	I0079557	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	700.00
12/15/2016 12:00:00 AM	CR000143	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,622.74
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	56.04
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	56.40
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	72.06
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	112.43
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	118.79
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	125.18
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	137.09
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	167.34
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Student Activities	Student Services	Rental Car In-State	175.46
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	204.52
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	225.57
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	251.54
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	252.90
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	253.35
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	449.01
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	464.05
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	636.15
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	670.89
12/15/2016 12:00:00 AM	CR000143	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	1,193.97
12/15/2016 12:00:00 AM	CR000144	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-6,714.14
12/15/2016 12:00:00 AM	CR000144	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	6,714.14
12/15/2016 12:00:00 AM	F0031383	mens basketball meal money	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-503.03
12/15/2016 12:00:00 AM	I0079558	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	726.00
12/15/2016 12:00:00 AM	I0079559	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	726.00
12/15/2016 12:00:00 AM	I0079560	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
12/15/2016 12:00:00 AM	I0079561	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	8,592.65
12/15/2016 12:00:00 AM	I0079562	Southern Coast Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	500.00
12/15/2016 12:00:00 AM	I0079562	Southern Coast Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	5,040.00
12/15/2016 12:00:00 AM	I0079563	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	64.20
12/15/2016 12:00:00 AM	I0079564	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.16
12/15/2016 12:00:00 AM	I0079565	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.90
12/15/2016 12:00:00 AM	I0079566	D & J Auto Trim	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	422.83
12/15/2016 12:00:00 AM	I0079567	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	114.00
12/15/2016 12:00:00 AM	I0079568	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
12/15/2016 12:00:00 AM	I0079569	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	438.91
12/15/2016 12:00:00 AM	I0079570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	139.10
12/15/2016 12:00:00 AM	I0079571	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	35.50
12/15/2016 12:00:00 AM	I0079572	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	128.00
12/15/2016 12:00:00 AM	I0079572	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	850.56
12/15/2016 12:00:00 AM	I0079573	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	127.00
12/15/2016 12:00:00 AM	I0079574	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,121.36

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2016 12:00:00 AM	I0079575	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	284.74
12/15/2016 12:00:00 AM	I0079576	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
12/15/2016 12:00:00 AM	I0079577	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	37.02
12/15/2016 12:00:00 AM	I0079578	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.03
12/15/2016 12:00:00 AM	I0079579	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	294.08
12/15/2016 12:00:00 AM	I0079580	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
12/15/2016 12:00:00 AM	I0079584	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,695.00
12/15/2016 12:00:00 AM	QQ003364	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-738.34
12/15/2016 12:00:00 AM	QQ003364	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	7.46
12/15/2016 12:00:00 AM	QQ003364	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	154.54
12/15/2016 12:00:00 AM	QQ003364	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	214.85
12/15/2016 12:00:00 AM	QQ003364	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	361.49
12/16/2016 12:00:00 AM	F0031391	Graduation	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-51.00
12/16/2016 12:00:00 AM	I0079585	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	33.04
12/16/2016 12:00:00 AM	I0079585	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	33.04
12/16/2016 12:00:00 AM	I0079585	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	44.07
12/16/2016 12:00:00 AM	I0079585	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.14
12/19/2016 12:00:00 AM	F0031402	Collection Cost (Inst) W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-17.34
12/19/2016 12:00:00 AM	I0079586	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	140.00
12/19/2016 12:00:00 AM	I0079587	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	820.00
12/19/2016 12:00:00 AM	I0079588	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,000.00
12/19/2016 12:00:00 AM	I0079589	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
12/19/2016 12:00:00 AM	I0079590	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	194.40
12/19/2016 12:00:00 AM	I0079591	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.00
12/19/2016 12:00:00 AM	I0079592	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.40
12/19/2016 12:00:00 AM	I0079593	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	59.40
12/19/2016 12:00:00 AM	I0079594	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.00
12/19/2016 12:00:00 AM	I0079595	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	99.36
12/19/2016 12:00:00 AM	I0079596	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.00
12/19/2016 12:00:00 AM	I0079597	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.12
12/19/2016 12:00:00 AM	I0079598	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	167.40
12/19/2016 12:00:00 AM	I0079599	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.20
12/19/2016 12:00:00 AM	I0079600	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	105.84
12/19/2016 12:00:00 AM	I0079601	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	270.00
12/19/2016 12:00:00 AM	I0079602	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.20
12/19/2016 12:00:00 AM	I0079603	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	151.20
12/19/2016 12:00:00 AM	I0079604	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	462.67
12/19/2016 12:00:00 AM	I0079604	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,310.14
12/19/2016 12:00:00 AM	I0079605	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	203.61
12/19/2016 12:00:00 AM	I0079605	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	456.82
12/19/2016 12:00:00 AM	I0079605	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,412.52
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	40.99
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	176.61
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	405.68
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	774.78
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	997.46
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,582.55
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,431.91
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,071.56
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,510.37

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,297.60
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,264.44
12/19/2016 12:00:00 AM	I0079606	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	43,638.49
12/19/2016 12:00:00 AM	I0079607	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Registrations Out-Of-State	3,374.00
12/19/2016 12:00:00 AM	I0079608	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	One-day Meals	27.00
12/19/2016 12:00:00 AM	I0079608	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	48.00
12/19/2016 12:00:00 AM	I0079608	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	81.00
12/19/2016 12:00:00 AM	I0079608	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	250.00
12/19/2016 12:00:00 AM	I0079608	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	258.00
12/19/2016 12:00:00 AM	I0079609	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
12/19/2016 12:00:00 AM	I0079609	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	190.62
12/19/2016 12:00:00 AM	I0079610	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	46.42
12/19/2016 12:00:00 AM	I0079611	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	256.00
12/19/2016 12:00:00 AM	I0079612	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	971.05
12/19/2016 12:00:00 AM	I0079613	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	42.37
12/19/2016 12:00:00 AM	I0079614	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.82
12/19/2016 12:00:00 AM	I0079615	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	110.16
12/19/2016 12:00:00 AM	I0079616	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.59
12/19/2016 12:00:00 AM	I0079616	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.59
12/19/2016 12:00:00 AM	I0079616	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,801.35
12/19/2016 12:00:00 AM	I0079616	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,548.13
12/19/2016 12:00:00 AM	I0079617	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	144.15
12/19/2016 12:00:00 AM	I0079618	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	850.00
12/19/2016 12:00:00 AM	I0079618	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	850.00
12/19/2016 12:00:00 AM	I0079619	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	153.56
12/19/2016 12:00:00 AM	I0079619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	211.22
12/19/2016 12:00:00 AM	I0079619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	489.32
12/19/2016 12:00:00 AM	I0079619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	674.02
12/19/2016 12:00:00 AM	I0079619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	949.94
12/19/2016 12:00:00 AM	I0079619	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,104.24
12/19/2016 12:00:00 AM	I0079619	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,458.43
12/19/2016 12:00:00 AM	I0079620	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.02
12/19/2016 12:00:00 AM	I0079620	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
12/19/2016 12:00:00 AM	I0079620	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.08
12/19/2016 12:00:00 AM	I0079620	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	27.23
12/19/2016 12:00:00 AM	I0079620	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	297.91
12/19/2016 12:00:00 AM	I0079621	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Non-State Employee Travel	119.90
12/19/2016 12:00:00 AM	I0079622	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.40
12/19/2016 12:00:00 AM	I0079622	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	4,978.17
12/19/2016 12:00:00 AM	I0079625	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	100.00
12/19/2016 12:00:00 AM	PP000360	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,320.19
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.46
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	0.46
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.91
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.15
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	1.36
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.36
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	1.57

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12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.17
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	3.57
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.79
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	8.49
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.61
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	8.64
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	11.98
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	12.00
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	12.00
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	21.15
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	22.15
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.14
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	37.63
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	53.20
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	86.48
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	153.18
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	185.65
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	216.12
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	263.89
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	446.82
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	447.33
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	615.10
12/19/2016 12:00:00 AM	PP000360	Postage 7/1 - 7/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	654.91
12/20/2016 12:00:00 AM	F0031414	Collection Cost (Insts) W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-17.50
12/20/2016 12:00:00 AM	I0079627	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	1,277.87
12/20/2016 12:00:00 AM	I0079632	Steen Enterprises Inc	Designated General Funds	Equestrian Operations	Public Service	Vehicles	13,404.34
12/20/2016 12:00:00 AM	I0079638	Ionosphere Tours Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,425.00
12/20/2016 12:00:00 AM	I0079643	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	687.50
12/20/2016 12:00:00 AM	I0079643	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	687.50
12/20/2016 12:00:00 AM	I0079644	White Knoll High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
12/20/2016 12:00:00 AM	I0079645	Washington, Melchiedek	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
12/20/2016 12:00:00 AM	I0079646	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,464.45
12/20/2016 12:00:00 AM	I0079648	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	485.08
12/20/2016 12:00:00 AM	I0079650	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
12/20/2016 12:00:00 AM	I0079650	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
12/20/2016 12:00:00 AM	I0079651	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	337.50
12/20/2016 12:00:00 AM	I0079652	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	531.30
12/20/2016 12:00:00 AM	I0079653	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	73.87
12/20/2016 12:00:00 AM	I0079654	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	735.24
12/20/2016 12:00:00 AM	I0079655	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	347.48
12/20/2016 12:00:00 AM	I0079656	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	5,706.50
12/20/2016 12:00:00 AM	I0079657	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
12/20/2016 12:00:00 AM	I0079658	Freestyle Photo Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.40
12/20/2016 12:00:00 AM	I0079659	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	710.46
12/20/2016 12:00:00 AM	I0079660	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	142.41
12/20/2016 12:00:00 AM	I0079660	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,982.75
12/20/2016 12:00:00 AM	I0079661	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	164.00
12/20/2016 12:00:00 AM	I0079662	Adorama Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.50
12/20/2016 12:00:00 AM	I0079663	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
12/20/2016 12:00:00 AM	I0079664	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,250.43

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12/20/2016 12:00:00 AM	I0079665	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	347.19
12/20/2016 12:00:00 AM	I0079666	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	370.81
12/21/2016 12:00:00 AM	F0031425	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-12.50
12/21/2016 12:00:00 AM	I0079668	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	12.00
12/21/2016 12:00:00 AM	I0079668	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	94.00
12/21/2016 12:00:00 AM	I0079669	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
12/21/2016 12:00:00 AM	I0079670	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	266.43
12/21/2016 12:00:00 AM	I0079671	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	276.00
12/21/2016 12:00:00 AM	I0079672	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	262.50
12/21/2016 12:00:00 AM	I0079673	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	91.00
12/21/2016 12:00:00 AM	PP000361	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,395.43
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.46
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	International Programs	Student Services	Postage/Freight/Delivery	0.46
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Postage/Freight/Delivery	0.91
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	0.91
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.36
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	1.61
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.81
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.81
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.26
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.59
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	4.78
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	5.39
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	5.76
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	6.45
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Restricted State Funds	CREATE Project-2016-2017	Public Service	Postage/Freight/Delivery	7.14
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	9.38
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	10.11
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	11.53
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	19.71
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	23.26
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.49
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	28.55
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	28.93
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	32.98
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	41.14
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	41.14
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	59.01
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	80.87
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	91.35
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	135.15
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	188.24
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	233.90
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	270.23
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	307.46
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	345.13
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	384.78
12/21/2016 12:00:00 AM	PP000361	8/1 - 8/31 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	969.31
12/21/2016 12:00:00 AM	QQ003363	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-464.37
12/21/2016 12:00:00 AM	QQ003363	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	464.37

**Lander University Transparency Report**  
**Fiscal Year: 2017 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/22/2016 12:00:00 AM	F0031429	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-864.00
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.12
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	0.42
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.99
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.21
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	6.21
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Student Activities Funds	Special Programs	Student Services	Internal Expenses	6.95
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	24.93
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	37.55
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	485.27
12/31/2016 12:00:00 AM	J0009130	Bookstore Charges December 2016	Unrestricted Current Funds	Board of Trustees	Institutional Support	Internal Expenses	520.75
12/31/2016 12:00:00 AM	J0009158	2ND Quarter Indirect Cost	Restricted State Funds	CREATE Project-2016-2017	Public Service	Indirect Cost Recovery	79.66
12/31/2016 12:00:00 AM	JS000594	Trans BK AMEX totals for Dec	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	11.37