

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 12**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/1/2016 12:00:00 AM	F0029949	Reimb Printing Services	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-320.02
6/1/2016 12:00:00 AM	I0076575	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	85.35
6/1/2016 12:00:00 AM	I0076576	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,855.32
6/1/2016 12:00:00 AM	I0076577	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	10,969.98
6/1/2016 12:00:00 AM	I0076578	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
6/1/2016 12:00:00 AM	I0076579	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
6/1/2016 12:00:00 AM	I0076580	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
6/1/2016 12:00:00 AM	I0076581	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
6/1/2016 12:00:00 AM	I0076582	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
6/1/2016 12:00:00 AM	I0076583	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
6/1/2016 12:00:00 AM	I0076584	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	186.11
6/1/2016 12:00:00 AM	I0076584	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	186.13
6/1/2016 12:00:00 AM	I0076585	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	177.71
6/1/2016 12:00:00 AM	I0076586	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	92.38
6/1/2016 12:00:00 AM	I0076587	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	59.31
6/1/2016 12:00:00 AM	I0076588	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	65.15
6/1/2016 12:00:00 AM	I0076589	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	231.08
6/1/2016 12:00:00 AM	I0076590	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	10.19
6/1/2016 12:00:00 AM	I0076590	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	10.19
6/1/2016 12:00:00 AM	I0076592	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	180.62
6/1/2016 12:00:00 AM	I0076593	University of South Carolina	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	750.20
6/1/2016 12:00:00 AM	I0076594	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	105.60
6/1/2016 12:00:00 AM	I0076595	Town and Country Construction of So	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	8,819.27
6/1/2016 12:00:00 AM	I0076596	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	770.00
6/1/2016 12:00:00 AM	I0076597	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	72.00
6/1/2016 12:00:00 AM	I0076598	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,340.38
6/1/2016 12:00:00 AM	I0076607	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	44.65
6/1/2016 12:00:00 AM	I0076608	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	119.32
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.95
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	6.12
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	6.12
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	6.12
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.12
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	6.12
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	6.12
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	6.12
6/1/2016 12:00:00 AM	I0076609	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	6.12
6/1/2016 12:00:00 AM	I0076610	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	124.37
6/1/2016 12:00:00 AM	I0076611	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	398.49
6/1/2016 12:00:00 AM	I0076612	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	111.84
6/2/2016 12:00:00 AM	I0076613	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	22.29
6/2/2016 12:00:00 AM	I0076614	Ricoh Americas Corporation	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	12.78
6/2/2016 12:00:00 AM	I0076615	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	617.86
6/2/2016 12:00:00 AM	I0076616	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Computer Hardware/Software	85,640.58
6/2/2016 12:00:00 AM	I0076617	Camcor Inc	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Computer Hardware/Software	52,617.60
6/2/2016 12:00:00 AM	I0076617	Camcor Inc	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Computer Hardware/Software	85,527.75
6/2/2016 12:00:00 AM	I0076618	Johnson Controls	Renewal & Replacement	Energy Management	Operations and Maintenance	Contractual Services	44,438.00
6/2/2016 12:00:00 AM	I0076619	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	62.50
6/2/2016 12:00:00 AM	I0076619	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
6/2/2016 12:00:00 AM	I0076619	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	1,178.48

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/2/2016 12:00:00 AM	I0076620	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	50.00
6/2/2016 12:00:00 AM	I0076620	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	236.00
6/2/2016 12:00:00 AM	I0076622	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
6/2/2016 12:00:00 AM	I0076622	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	150.00
6/2/2016 12:00:00 AM	I0076623	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	47.08
6/2/2016 12:00:00 AM	I0076624	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
6/2/2016 12:00:00 AM	I0076624	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	101.65
6/2/2016 12:00:00 AM	I0076625	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	25.00
6/2/2016 12:00:00 AM	I0076625	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	101.65
6/2/2016 12:00:00 AM	I0076626	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
6/2/2016 12:00:00 AM	I0076626	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
6/2/2016 12:00:00 AM	I0076626	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
6/2/2016 12:00:00 AM	I0076627	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	258.30
6/2/2016 12:00:00 AM	I0076630	Duncan LLC	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Maintenance Supplies	1,550.00
6/2/2016 12:00:00 AM	I0076631	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	64.00
6/2/2016 12:00:00 AM	I0076631	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	253.00
6/2/2016 12:00:00 AM	I0076631	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	494.88
6/2/2016 12:00:00 AM	I0076632	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	50.00
6/2/2016 12:00:00 AM	I0076632	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	222.00
6/2/2016 12:00:00 AM	I0076632	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	290.74
6/2/2016 12:00:00 AM	I0076633	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	5.00
6/2/2016 12:00:00 AM	I0076633	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	57.00
6/2/2016 12:00:00 AM	I0076634	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	36.40
6/2/2016 12:00:00 AM	I0076635	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Registrations Out-Of-State	340.00
6/2/2016 12:00:00 AM	I0076636	Weebly, Inc.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	499.00
6/2/2016 12:00:00 AM	I0076637	Popppin Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,702.00
6/2/2016 12:00:00 AM	I0076638	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
6/2/2016 12:00:00 AM	I0076638	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	203.87
6/2/2016 12:00:00 AM	I0076639	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	262.00
6/2/2016 12:00:00 AM	I0076640	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
6/2/2016 12:00:00 AM	I0076640	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	527.04
6/2/2016 12:00:00 AM	I0076641	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.48
6/2/2016 12:00:00 AM	I0076642	Talley, Kenny	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	9,150.00
6/2/2016 12:00:00 AM	I0076643	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	8,653.24
6/2/2016 12:00:00 AM	J0008594	To Record 4/1 DS payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	267,125.00
6/2/2016 12:00:00 AM	J0008595	To Record 6/1 DS payment	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	103,221.88
6/2/2016 12:00:00 AM	J0008595	To Record 6/1 DS payment	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	131,487.50
6/2/2016 12:00:00 AM	J0008595	To Record 6/1 DS payment	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Principle	505,000.00
6/6/2016 12:00:00 AM	F0029973	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
6/6/2016 12:00:00 AM	I0076644	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
6/6/2016 12:00:00 AM	I0076645	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
6/6/2016 12:00:00 AM	I0076646	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	444.40
6/6/2016 12:00:00 AM	I0076646	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	451.60
6/6/2016 12:00:00 AM	I0076646	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	479.00
6/6/2016 12:00:00 AM	I0076647	F3 Concepts LLC	Unrestricted Current Funds	Enrollment Initiative	Student Services	Furniture	2,120.23
6/6/2016 12:00:00 AM	I0076648	Lander University	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	500.00
6/6/2016 12:00:00 AM	I0076649	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	104.00
6/6/2016 12:00:00 AM	I0076650	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	294.75
6/6/2016 12:00:00 AM	I0076651	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	245.13
6/6/2016 12:00:00 AM	I0076652	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,609.62

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/6/2016 12:00:00 AM	I0076654	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	211.87
6/6/2016 12:00:00 AM	I0076654	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	458.83
6/6/2016 12:00:00 AM	I0076654	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	21,552.91
6/6/2016 12:00:00 AM	I0076655	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	979.85
6/6/2016 12:00:00 AM	I0076655	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	10,122.10
6/6/2016 12:00:00 AM	I0076656	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	325.94
6/6/2016 12:00:00 AM	I0076656	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,710.26
6/6/2016 12:00:00 AM	I0076656	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,862.49
6/6/2016 12:00:00 AM	I0076656	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,467.80
6/6/2016 12:00:00 AM	I0076656	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	8,361.26
6/6/2016 12:00:00 AM	I0076656	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,931.34
6/6/2016 12:00:00 AM	I0076657	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	7,498.43
6/6/2016 12:00:00 AM	I0076658	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	218.47
6/6/2016 12:00:00 AM	I0076658	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	475.67
6/6/2016 12:00:00 AM	I0076658	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9,044.19
6/6/2016 12:00:00 AM	I0076659	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	39.58
6/6/2016 12:00:00 AM	I0076659	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	162.80
6/6/2016 12:00:00 AM	I0076659	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	316.59
6/6/2016 12:00:00 AM	I0076659	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	962.97
6/6/2016 12:00:00 AM	I0076659	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,302.40
6/6/2016 12:00:00 AM	I0076659	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,961.46
6/6/2016 12:00:00 AM	I0076660	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	372.33
6/6/2016 12:00:00 AM	I0076660	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,197.14
6/6/2016 12:00:00 AM	I0076661	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	787.00
6/6/2016 12:00:00 AM	I0076662	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	10,128.68
6/6/2016 12:00:00 AM	I0076663	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	406.12
6/6/2016 12:00:00 AM	I0076664	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage Out-Of-State	65.00
6/6/2016 12:00:00 AM	I0076664	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals Out-Of-State	192.00
6/6/2016 12:00:00 AM	I0076664	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Other Transport Costs Out-Of-S	245.67
6/7/2016 12:00:00 AM	I0076666	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	224,931.91
6/7/2016 12:00:00 AM	I0076667	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	14.83
6/7/2016 12:00:00 AM	I0076668	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	8,340.00
6/7/2016 12:00:00 AM	I0076669	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transport Costs Out-Of-S	135.04
6/7/2016 12:00:00 AM	I0076669	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage Out-Of-State	181.44
6/7/2016 12:00:00 AM	I0076669	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	208.00
6/7/2016 12:00:00 AM	I0076669	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations Out-Of-State	375.00
6/7/2016 12:00:00 AM	I0076669	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Airfare Out-Of-State	431.46
6/7/2016 12:00:00 AM	I0076669	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	714.15
6/7/2016 12:00:00 AM	I0076677	Lowe s Companies Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	8,779.34
6/7/2016 12:00:00 AM	I0076678	State of South Carolina	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	17.00
6/8/2016 12:00:00 AM	I0076680	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	90.00
6/9/2016 12:00:00 AM	I0076702	Polattie, Ralph	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	2,500.00
6/9/2016 12:00:00 AM	I0076703	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
6/9/2016 12:00:00 AM	I0076703	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
6/9/2016 12:00:00 AM	I0076704	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
6/9/2016 12:00:00 AM	I0076704	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.00
6/9/2016 12:00:00 AM	I0076705	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/9/2016 12:00:00 AM	I0076705	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	88.68
6/9/2016 12:00:00 AM	I0076706	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/9/2016 12:00:00 AM	I0076706	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	81.80

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6/9/2016 12:00:00 AM	I0076707	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	293.50
6/9/2016 12:00:00 AM	I0076708	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	80.79
6/9/2016 12:00:00 AM	I0076709	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	80.79
6/9/2016 12:00:00 AM	J0008600	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Non-State Employee Travel	-2,486.38
6/9/2016 12:00:00 AM	J0008600	Move expenses from 730010	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	2,486.38
6/9/2016 12:00:00 AM	J0008601	Move expense to 25LT15	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Computer Hardware/Software	-5,373.50
6/9/2016 12:00:00 AM	J0008601	Move expense from 25LT16	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Computer Hardware/Software	5,373.50
6/13/2016 12:00:00 AM	F0030019	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
6/13/2016 12:00:00 AM	I0076710	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	617.37
6/13/2016 12:00:00 AM	I0076711	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
6/13/2016 12:00:00 AM	I0076723	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	194.87
6/13/2016 12:00:00 AM	I0076723	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging Out-Of-State	1,152.31
6/13/2016 12:00:00 AM	I0076724	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	1.00
6/13/2016 12:00:00 AM	I0076726	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	623.00
6/13/2016 12:00:00 AM	I0076728	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	441.01
6/13/2016 12:00:00 AM	I0076729	Duncan LLC	Renewal & Replacement	Nursing Renovation	Operations and Maintenance	Contractual Services	26,807.84
6/13/2016 12:00:00 AM	I0076730	R.F.S.J. INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	715.00
6/13/2016 12:00:00 AM	I0076731	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	672.84
6/13/2016 12:00:00 AM	I0076732	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4.00
6/13/2016 12:00:00 AM	I0076733	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-59.10
6/13/2016 12:00:00 AM	I0076734	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	433.04
6/13/2016 12:00:00 AM	I0076734	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,688.00
6/13/2016 12:00:00 AM	I0076735	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	14,024.00
6/13/2016 12:00:00 AM	I0076736	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	139.61
6/13/2016 12:00:00 AM	I0076737	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.00
6/13/2016 12:00:00 AM	I0076738	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	93.96
6/13/2016 12:00:00 AM	I0076739	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	23.25
6/13/2016 12:00:00 AM	I0076740	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	96,705.23
6/13/2016 12:00:00 AM	I0076741	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	210.36
6/13/2016 12:00:00 AM	I0076742	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	597.16
6/13/2016 12:00:00 AM	I0076743	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	413.51
6/13/2016 12:00:00 AM	I0076744	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	466.10
6/13/2016 12:00:00 AM	I0076745	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,079.50
6/13/2016 12:00:00 AM	I0076748	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	32.00
6/13/2016 12:00:00 AM	I0076748	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	181.53
6/13/2016 12:00:00 AM	I0076748	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	297.00
6/13/2016 12:00:00 AM	I0076749	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	50.00
6/13/2016 12:00:00 AM	I0076749	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	229.00
6/13/2016 12:00:00 AM	I0076750	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	46,628.00
6/13/2016 12:00:00 AM	I0076751	Camcor Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	1,162.40
6/13/2016 12:00:00 AM	I0076752	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.90
6/13/2016 12:00:00 AM	I0076752	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,183.50
6/13/2016 12:00:00 AM	J0008606	Fm 292016 Duke	Designated General Funds	University Instruction	Instruction	Contractual Services	1,042.84
6/13/2016 12:00:00 AM	J0008606	Fm 292016 Duke	Designated General Funds	University Instruction	Instruction	Administrative Supplies	1,314.46
6/13/2016 12:00:00 AM	QQ003334	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-438.21
6/13/2016 12:00:00 AM	QQ003334	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	0.50
6/13/2016 12:00:00 AM	QQ003334	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	13.83
6/13/2016 12:00:00 AM	QQ003334	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	14.14
6/13/2016 12:00:00 AM	QQ003334	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	14.38
6/13/2016 12:00:00 AM	QQ003334	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	17.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/13/2016 12:00:00 AM	QQ003334	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	65.70
6/13/2016 12:00:00 AM	QQ003334	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	137.07
6/13/2016 12:00:00 AM	QQ003334	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	175.49
6/14/2016 12:00:00 AM	F0030027	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.50
6/14/2016 12:00:00 AM	I0076753	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,562.08
6/14/2016 12:00:00 AM	I0076754	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	21.60
6/14/2016 12:00:00 AM	I0076755	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	605.00
6/14/2016 12:00:00 AM	I0076756	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	52.84
6/14/2016 12:00:00 AM	I0076757	Camp Fellowship	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	1,456.50
6/14/2016 12:00:00 AM	I0076758	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	54.00
6/14/2016 12:00:00 AM	I0076759	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	72.00
6/14/2016 12:00:00 AM	I0076762	Steen Enterprises Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Vehicles	14,734.00
6/14/2016 12:00:00 AM	I0076763	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	10,149.10
6/14/2016 12:00:00 AM	I0076763	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17,092.40
6/14/2016 12:00:00 AM	I0076764	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,688.00
6/14/2016 12:00:00 AM	I0076765	Show Pros Entertainment Services of	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	250.00
6/14/2016 12:00:00 AM	I0076766	Milton, Pearly Mae.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	3,510.00
6/14/2016 12:00:00 AM	I0076767	Unique Art Service	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	82.57
6/14/2016 12:00:00 AM	I0076768	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	26.25
6/14/2016 12:00:00 AM	I0076769	Davis, Larry	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	500.00
6/14/2016 12:00:00 AM	I0076770	Davis, Larry	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	242.00
6/14/2016 12:00:00 AM	I0076771	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
6/14/2016 12:00:00 AM	I0076772	State of South Carolina	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	6,990.00
6/14/2016 12:00:00 AM	I0076773	Pope Flynn, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,655.00
6/14/2016 12:00:00 AM	I0076774	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,142.00
6/15/2016 12:00:00 AM	I0076775	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	125.00
6/15/2016 12:00:00 AM	I0076775	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	440.00
6/15/2016 12:00:00 AM	I0076776	Lander University Employee/Student	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Administrative Supplies	84.34
6/15/2016 12:00:00 AM	I0076777	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	24.00
6/15/2016 12:00:00 AM	I0076778	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	6.00
6/15/2016 12:00:00 AM	I0076779	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	23.18
6/15/2016 12:00:00 AM	I0076780	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	9.26
6/15/2016 12:00:00 AM	I0076780	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	15.00
6/15/2016 12:00:00 AM	I0076780	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	16.96
6/15/2016 12:00:00 AM	I0076780	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	29.41
6/15/2016 12:00:00 AM	I0076780	Petty Cash Slips	Unrestricted Current Funds	Information Technology	Institutional Support	Dues/Memberships	32.86
6/15/2016 12:00:00 AM	I0076780	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	35.89
6/15/2016 12:00:00 AM	I0076780	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	48.10
6/15/2016 12:00:00 AM	I0076780	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	55.64
6/15/2016 12:00:00 AM	I0076780	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	70.03
6/15/2016 12:00:00 AM	I0076781	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	638.00
6/15/2016 12:00:00 AM	I0076782	Smith, Monica Christine.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/15/2016 12:00:00 AM	I0076783	Timmerman, Lyra Susan.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/15/2016 12:00:00 AM	I0076784	Meetze, Kelsie	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/15/2016 12:00:00 AM	I0076785	Pryor, Robin	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/15/2016 12:00:00 AM	I0076786	Alford, Beverly	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/15/2016 12:00:00 AM	I0076787	Davenport, Katie	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/15/2016 12:00:00 AM	I0076788	Eakin, Karen Gunter.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/15/2016 12:00:00 AM	I0076789	Sexton, Karen A.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/15/2016 12:00:00 AM	I0076790	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	11.81

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/15/2016 12:00:00 AM	I0076790	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.81
6/15/2016 12:00:00 AM	I0076790	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.76
6/15/2016 12:00:00 AM	I0076790	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	39.39
6/15/2016 12:00:00 AM	J0008612	4th Qtr. Indirect Cost	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Indirect Cost Recovery	934.26
6/15/2016 12:00:00 AM	J0008612	4th Qtr. balance indirect cost	Restricted State Funds	CREATE Project-2015-16	Public Service	Indirect Cost Recovery	4,413.74
6/15/2016 12:00:00 AM	J0008612	SSS Indirect Cost	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Indirect Cost Recovery	15,803.00
6/15/2016 12:00:00 AM	PP000356	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-7,255.41
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.46
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	0.46
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.46
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Restricted Non-Governmental	Self Montessori	Instruction	Postage/Freight/Delivery	0.91
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.91
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.36
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.36
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.36
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.72
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	2.72
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.17
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	4.07
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	4.10
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	6.01
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	6.33
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	6.33
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	8.97
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	9.99
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	10.04
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	10.88
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	11.97
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	13.83
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	30.38
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	35.54
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	45.82
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	47.85
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	62.09
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	81.82
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	82.15
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	101.51
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	171.33
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	216.96
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	335.48
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	617.72
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	702.91
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,355.05
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,539.13
6/15/2016 12:00:00 AM	PP000356	Postage 5/1 - 5/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,721.26
6/16/2016 12:00:00 AM	I0076791	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-5,034.00
6/16/2016 12:00:00 AM	I0076792	Fancher, Danita Powell.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076793	Olde Maid Services	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17,150.00
6/16/2016 12:00:00 AM	I0076794	Schmidt, Catherine Elizabeth.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076795	Tiller, Valencia Adrienne.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/16/2016 12:00:00 AM	I0076796	Tallent, Kimberly	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076797	Gravelly, Rhonda S.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076798	Robertson, Ladoria	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076799	Jones, Preston Frank.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076800	Young, Catherine Elizabeth.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076801	Ware, Brittany Hilley.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076802	Waldron, Lynn	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076803	Griffin, Tijuana Burton.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076804	Johnson, Ashley	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076805	Lumley, Mary Ellen.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076806	Goldman, Traci Young.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Contractual Services	1,690.00
6/16/2016 12:00:00 AM	I0076807	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	15,546.00
6/16/2016 12:00:00 AM	I0076808	Lane, Rixon	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,667.00
6/16/2016 12:00:00 AM	I0076809	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	125.00
6/16/2016 12:00:00 AM	I0076810	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.27
6/16/2016 12:00:00 AM	I0076810	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	667.20
6/16/2016 12:00:00 AM	I0076811	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,086.00
6/16/2016 12:00:00 AM	I0076812	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-200.00
6/16/2016 12:00:00 AM	I0076813	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,824.00
6/16/2016 12:00:00 AM	I0076814	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
6/16/2016 12:00:00 AM	I0076814	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	811.28
6/16/2016 12:00:00 AM	I0076815	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.90
6/16/2016 12:00:00 AM	I0076816	NAACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-552.84
6/16/2016 12:00:00 AM	I0076817	NAACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	654.10
6/16/2016 12:00:00 AM	I0076818	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	147.65
6/16/2016 12:00:00 AM	I0076819	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,313.00
6/16/2016 12:00:00 AM	I0076820	Amsterdam Printing & Litho	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.72
6/16/2016 12:00:00 AM	I0076820	Amsterdam Printing & Litho	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.30
6/16/2016 12:00:00 AM	I0076821	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	109.00
6/16/2016 12:00:00 AM	I0076822	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,885.40
6/16/2016 12:00:00 AM	I0076823	Inn on the Square	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	3,377.16
6/16/2016 12:00:00 AM	I0076824	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
6/16/2016 12:00:00 AM	I0076825	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	38.00
6/16/2016 12:00:00 AM	I0076825	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	42.33
6/16/2016 12:00:00 AM	I0076825	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	50.00
6/16/2016 12:00:00 AM	I0076825	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	62.00
6/16/2016 12:00:00 AM	I0076826	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	12,623.38
6/16/2016 12:00:00 AM	I0076828	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	21,213.20
6/16/2016 12:00:00 AM	I0076829	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	584.52
6/16/2016 12:00:00 AM	I0076830	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
6/16/2016 12:00:00 AM	I0076831	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.18
6/16/2016 12:00:00 AM	I0076832	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	83.20
6/16/2016 12:00:00 AM	I0076833	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.64
6/16/2016 12:00:00 AM	I0076834	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	78.86
6/16/2016 12:00:00 AM	I0076835	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	81.06
6/16/2016 12:00:00 AM	I0076836	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	942.91
6/16/2016 12:00:00 AM	I0076837	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	243.30
6/20/2016 12:00:00 AM	F0030061	Meal Money Kermit Smith	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-289.56
6/20/2016 12:00:00 AM	F0030061	L00157986 Simuel Chadrick	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-64.10
6/20/2016 12:00:00 AM	F0030064	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-343.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/20/2016 12:00:00 AM	I0075981	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	-149.80
6/20/2016 12:00:00 AM	I0076724	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	-1.00
6/20/2016 12:00:00 AM	I0076841	Playfair Inc	Designated General Funds	EXPO	Student Services	Contractual Services	2,400.00
6/20/2016 12:00:00 AM	I0076842	TJohnE Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,500.00
6/20/2016 12:00:00 AM	I0076843	Camcor Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	17,935.55
6/20/2016 12:00:00 AM	I0076844	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	1,680.00
6/20/2016 12:00:00 AM	I0076845	Town and Country Construction of So	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	6,829.00
6/20/2016 12:00:00 AM	J0008619	Move expense to 210516	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Administrative Supplies	-0.53
6/20/2016 12:00:00 AM	J0008619	Move expense from 210516	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Administrative Supplies	0.53
6/21/2016 12:00:00 AM	CR000137	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,361.14
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	36.94
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	68.09
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	202.80
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	212.00
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	311.63
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Rental Car In-State	407.84
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	509.48
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	558.16
6/21/2016 12:00:00 AM	CR000137	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	1,054.20
6/21/2016 12:00:00 AM	I0076847	Crossroads Environmental	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,910.00
6/21/2016 12:00:00 AM	I0076848	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	9,543.54
6/21/2016 12:00:00 AM	I0076872	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,615.00
6/21/2016 12:00:00 AM	I0076885	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals In-State	25.00
6/21/2016 12:00:00 AM	I0076885	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage In-State	74.90
6/21/2016 12:00:00 AM	I0076885	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging In-State	109.89
6/21/2016 12:00:00 AM	I0076886	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	32.00
6/21/2016 12:00:00 AM	I0076886	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	142.00
6/21/2016 12:00:00 AM	I0076886	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	334.94
6/21/2016 12:00:00 AM	I0076887	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	2.09
6/21/2016 12:00:00 AM	I0076887	Presort Plus Inc	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	37.40
6/21/2016 12:00:00 AM	I0076887	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	39.44
6/21/2016 12:00:00 AM	I0076887	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	449.29
6/21/2016 12:00:00 AM	I0076887	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	960.22
6/21/2016 12:00:00 AM	I0076888	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	2,538.00
6/21/2016 12:00:00 AM	I0076889	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	22,849.84
6/21/2016 12:00:00 AM	I0076891	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	27.45
6/21/2016 12:00:00 AM	I0076891	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	49.80
6/21/2016 12:00:00 AM	I0076891	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	246.00
6/21/2016 12:00:00 AM	I0076891	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	310.00
6/21/2016 12:00:00 AM	I0076891	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	366.75
6/21/2016 12:00:00 AM	I0076892	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	82.30
6/21/2016 12:00:00 AM	I0076893	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals In-State	14.00
6/21/2016 12:00:00 AM	I0076894	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals In-State	14.00
6/21/2016 12:00:00 AM	I0076895	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	27.30
6/21/2016 12:00:00 AM	I0076896	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	2,344.20
6/21/2016 12:00:00 AM	I0076897	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.45
6/21/2016 12:00:00 AM	I0076898	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	57.79
6/21/2016 12:00:00 AM	I0076899	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,490.18
6/21/2016 12:00:00 AM	I0076901	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	535.86
6/21/2016 12:00:00 AM	I0076902	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	175.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/21/2016 12:00:00 AM	I0076903	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	FARRIER CHARGES	687.50
6/21/2016 12:00:00 AM	I0076904	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	234.21
6/21/2016 12:00:00 AM	I0076905	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
6/21/2016 12:00:00 AM	I0076906	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
6/21/2016 12:00:00 AM	I0076907	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
6/21/2016 12:00:00 AM	I0076908	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	98.10
6/21/2016 12:00:00 AM	I0076909	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	176.58
6/21/2016 12:00:00 AM	I0076910	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	59.95
6/21/2016 12:00:00 AM	I0076911	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
6/21/2016 12:00:00 AM	I0076912	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	106.82
6/21/2016 12:00:00 AM	I0076913	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.20
6/21/2016 12:00:00 AM	I0076914	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.95
6/21/2016 12:00:00 AM	I0076915	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	272.50
6/21/2016 12:00:00 AM	I0076916	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
6/21/2016 12:00:00 AM	I0076917	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
6/21/2016 12:00:00 AM	I0076918	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	502.50
6/21/2016 12:00:00 AM	I0076919	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.21
6/21/2016 12:00:00 AM	I0076920	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	104.34
6/21/2016 12:00:00 AM	I0076921	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	592.69
6/21/2016 12:00:00 AM	I0076922	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	407.18
6/21/2016 12:00:00 AM	I0076924	Terracon	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,362.50
6/21/2016 12:00:00 AM	J0008625	Agreed upon proc reimb	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-5,000.00
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,052.12
6/21/2016 12:00:00 AM	QQ003335	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.27
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	0.27
6/21/2016 12:00:00 AM	QQ003335	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1.50
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	1.62
6/21/2016 12:00:00 AM	QQ003335	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	1.76
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	2.93
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	3.00
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	3.15
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.06
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	19.00
6/21/2016 12:00:00 AM	QQ003335	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	22.16
6/21/2016 12:00:00 AM	QQ003335	Printing	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Internal Expenses	26.88
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	26.97
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	27.86
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	28.80
6/21/2016 12:00:00 AM	QQ003335	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	30.90
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	62.39
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	90.60
6/21/2016 12:00:00 AM	QQ003335	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	110.00
6/21/2016 12:00:00 AM	QQ003335	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	584.00
6/22/2016 12:00:00 AM	F0030086	Water Reimb L	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-19.00
6/22/2016 12:00:00 AM	F0030086	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.15
6/22/2016 12:00:00 AM	I0076925	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	235.96
6/22/2016 12:00:00 AM	I0076927	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	147.10
6/22/2016 12:00:00 AM	I0076929	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	201.00
6/22/2016 12:00:00 AM	I0076929	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	296.00
6/22/2016 12:00:00 AM	I0076929	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	1,346.22

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/22/2016 12:00:00 AM	I0076931	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals Out-Of-State	64.00
6/22/2016 12:00:00 AM	I0076931	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	447.82
6/22/2016 12:00:00 AM	I0076932	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	22.68
6/22/2016 12:00:00 AM	I0076933	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage Out-Of-State	66.34
6/22/2016 12:00:00 AM	I0076933	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transport Costs Out-Of-S	120.57
6/22/2016 12:00:00 AM	I0076933	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals Out-Of-State	176.00
6/22/2016 12:00:00 AM	I0076933	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging Out-Of-State	1,118.81
6/22/2016 12:00:00 AM	I0076934	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	66.34
6/22/2016 12:00:00 AM	I0076935	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	9.47
6/22/2016 12:00:00 AM	I0076935	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	28.72
6/22/2016 12:00:00 AM	I0076935	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transport Costs Out-Of-S	46.28
6/22/2016 12:00:00 AM	I0076935	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	134.53
6/22/2016 12:00:00 AM	I0076935	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	160.00
6/22/2016 12:00:00 AM	I0076935	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations Out-Of-State	350.00
6/22/2016 12:00:00 AM	I0076935	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	657.20
6/22/2016 12:00:00 AM	I0076936	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	183.53
6/22/2016 12:00:00 AM	I0076937	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	12.00
6/22/2016 12:00:00 AM	I0076938	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	16.00
6/22/2016 12:00:00 AM	I0076938	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	79.63
6/22/2016 12:00:00 AM	I0076938	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	300.00
6/22/2016 12:00:00 AM	I0076939	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	169.00
6/22/2016 12:00:00 AM	I0076939	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	1,120.72
6/22/2016 12:00:00 AM	I0076941	Greenwood Landscaping Co.	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	9,450.00
6/22/2016 12:00:00 AM	I0076942	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Mileage In-State	110.50
6/22/2016 12:00:00 AM	I0076943	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	280,474.21
6/22/2016 12:00:00 AM	I0076944	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	375.32
6/22/2016 12:00:00 AM	I0076945	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	5.98
6/22/2016 12:00:00 AM	I0076946	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	130.50
6/22/2016 12:00:00 AM	I0076947	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	74.90
6/22/2016 12:00:00 AM	I0076947	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	270.00
6/22/2016 12:00:00 AM	I0076947	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	370.74
6/22/2016 12:00:00 AM	I0076947	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	784.36
6/22/2016 12:00:00 AM	I0076949	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Registrations Foreign	23.52
6/22/2016 12:00:00 AM	I0076949	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	553.18
6/22/2016 12:00:00 AM	I0076949	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	782.52
6/22/2016 12:00:00 AM	I0076949	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	1,017.24
6/22/2016 12:00:00 AM	I0076951	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage Out-Of-State	74.90
6/22/2016 12:00:00 AM	I0076951	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	270.00
6/22/2016 12:00:00 AM	I0076951	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	370.74
6/22/2016 12:00:00 AM	I0076951	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	784.36
6/22/2016 12:00:00 AM	I0076953	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	197.95
6/22/2016 12:00:00 AM	I0076953	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	256.00
6/22/2016 12:00:00 AM	I0076953	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	296.58
6/22/2016 12:00:00 AM	I0076955	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	185.00
6/22/2016 12:00:00 AM	I0076956	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	1,766.12
6/22/2016 12:00:00 AM	I0076957	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
6/22/2016 12:00:00 AM	I0076958	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	149.80
6/22/2016 12:00:00 AM	I0076959	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Other Transport Costs Out-Of-S	100.00
6/22/2016 12:00:00 AM	I0076960	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	128.00
6/22/2016 12:00:00 AM	I0076960	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Other Transport Costs Out-Of-S	173.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/22/2016 12:00:00 AM	I0076960	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	542.08
6/22/2016 12:00:00 AM	I0076961	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
6/22/2016 12:00:00 AM	I0076962	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	25.00
6/22/2016 12:00:00 AM	I0076963	Lifetime Construction	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	31,499.70
6/22/2016 12:00:00 AM	I0076964	SCLEOA	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	390.00
6/22/2016 12:00:00 AM	I0076965	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,287.58
6/22/2016 12:00:00 AM	I0076966	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	855.47
6/22/2016 12:00:00 AM	I0076967	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	81.36
6/22/2016 12:00:00 AM	I0076968	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	74.58
6/22/2016 12:00:00 AM	I0076969	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Moving Expenses	340.66
6/22/2016 12:00:00 AM	I0076970	Lifetime Construction	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	500.00
6/22/2016 12:00:00 AM	I0076971	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	119.90
6/22/2016 12:00:00 AM	I0076972	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	-28.60
6/22/2016 12:00:00 AM	I0076973	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	119.90
6/22/2016 12:00:00 AM	I0076974	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	207.90
6/22/2016 12:00:00 AM	I0076975	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	415.80
6/22/2016 12:00:00 AM	I0076976	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	-13.10
6/22/2016 12:00:00 AM	I0076977	Lorick Office Products	Designated General Funds	University Instruction	Instruction	Contractual Services	11,857.69
6/22/2016 12:00:00 AM	I0076978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	119.90
6/22/2016 12:00:00 AM	I0076979	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	119.90
6/22/2016 12:00:00 AM	I0076980	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	119.90
6/22/2016 12:00:00 AM	J0008632	To reverse J0008329	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	14,550.00
6/23/2016 12:00:00 AM	I0076981	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
6/23/2016 12:00:00 AM	I0076981	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.02
6/23/2016 12:00:00 AM	I0076981	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.08
6/23/2016 12:00:00 AM	I0076981	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.61
6/23/2016 12:00:00 AM	I0076981	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.89
6/23/2016 12:00:00 AM	I0076981	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	1.89
6/23/2016 12:00:00 AM	I0076981	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	32.05
6/23/2016 12:00:00 AM	I0076981	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	591.32
6/23/2016 12:00:00 AM	I0076982	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.88
6/23/2016 12:00:00 AM	I0076982	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.88
6/23/2016 12:00:00 AM	I0076982	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,579.84
6/23/2016 12:00:00 AM	I0076982	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,111.90
6/23/2016 12:00:00 AM	I0076983	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.14
6/23/2016 12:00:00 AM	I0076983	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	800.88
6/23/2016 12:00:00 AM	I0076984	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	984.00
6/23/2016 12:00:00 AM	I0076985	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	174.21
6/23/2016 12:00:00 AM	I0076986	ProQuest LP	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,505.20
6/23/2016 12:00:00 AM	I0076987	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
6/23/2016 12:00:00 AM	I0076987	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	209.48
6/23/2016 12:00:00 AM	I0076989	County Banc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,478.50
6/23/2016 12:00:00 AM	I0076990	Learning Environments, Inc.	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	6,200.00
6/23/2016 12:00:00 AM	J0008633	Move from 610005 to 610035	Unexpended Plant	Engineering Sp. Proj (Capital)	Operations and Maintenance	Maintenance Supplies	-16,284.11
6/23/2016 12:00:00 AM	J0008633	Move Exp to 100200	Renewal & Replacement	E&G Support	Operations and Maintenance	Contractual Services	-285.00
6/23/2016 12:00:00 AM	J0008633	Move Exp to 100200 from 630930	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	285.00
6/23/2016 12:00:00 AM	J0008633	Move from 610005 to 610035	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Maintenance Supplies	16,284.11
6/23/2016 12:00:00 AM	J0008634	To clear credit card clearing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Write Off	410.00
6/23/2016 12:00:00 AM	J0008635	I0072301/72292 posted twice	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,977.16
6/27/2016 12:00:00 AM	I0076992	Lifetime Construction	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	9,900.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/27/2016 12:00:00 AM	I0076993	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	25.38
6/27/2016 12:00:00 AM	I0076995	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	7.48
6/27/2016 12:00:00 AM	I0076996	Ricoh Americas Corporation	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	10.26
6/27/2016 12:00:00 AM	I0076997	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	23,619.12
6/27/2016 12:00:00 AM	I0077006	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	75.60
6/27/2016 12:00:00 AM	J0008636	Write Off FY13 Recon Item	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Write Off	-75.00
6/28/2016 12:00:00 AM	F0030135	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-399.00
6/28/2016 12:00:00 AM	F0030135	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-5.00
6/28/2016 12:00:00 AM	F0030137	Dept Tran Pmt Coll of Sci&Math	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	40.00
6/28/2016 12:00:00 AM	I0077007	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	53.93
6/28/2016 12:00:00 AM	I0077008	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	70.73
6/28/2016 12:00:00 AM	I0077009	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	73.47
6/28/2016 12:00:00 AM	I0077010	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	78.39
6/28/2016 12:00:00 AM	I0077011	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	51.94
6/28/2016 12:00:00 AM	I0077012	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.85
6/28/2016 12:00:00 AM	I0077013	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	47.42
6/28/2016 12:00:00 AM	I0077014	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	102.69
6/28/2016 12:00:00 AM	I0077015	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	143.52
6/28/2016 12:00:00 AM	I0077018	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	156.58
6/28/2016 12:00:00 AM	I0077020	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	18.91
6/28/2016 12:00:00 AM	I0077021	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	60.20
6/28/2016 12:00:00 AM	I0077022	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	50.20
6/28/2016 12:00:00 AM	I0077023	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	202.39
6/28/2016 12:00:00 AM	I0077024	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	52.99
6/28/2016 12:00:00 AM	I0077025	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	909.00
6/28/2016 12:00:00 AM	I0077027	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	102.72
6/28/2016 12:00:00 AM	I0077028	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,589.81
6/28/2016 12:00:00 AM	I0077029	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	750.30
6/28/2016 12:00:00 AM	I0077030	Canon Consulting & Engineering Co.,	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	5,195.00
6/28/2016 12:00:00 AM	I0077040	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	52.26
6/28/2016 12:00:00 AM	I0077041	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	152.01
6/28/2016 12:00:00 AM	I0077042	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	144.09
6/28/2016 12:00:00 AM	I0077043	Lifetime Construction	Renewal & Replacement	Nursing Renovation	Operations and Maintenance	Contractual Services	8,450.00
6/28/2016 12:00:00 AM	J0008644	to reverse acorn qq003332	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-171.81
6/28/2016 12:00:00 AM	J0008644	to reverse miller qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-60.17
6/28/2016 12:00:00 AM	J0008644	to reverse snyder qq003332	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-31.14
6/28/2016 12:00:00 AM	J0008644	to reverse carmichael qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-24.64
6/28/2016 12:00:00 AM	J0008644	to reverse uttley qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-24.21
6/28/2016 12:00:00 AM	J0008644	to reverse nielsen qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-19.82
6/28/2016 12:00:00 AM	J0008644	to reverse brooks qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-16.25
6/28/2016 12:00:00 AM	J0008644	to reverse cleveland qq003332	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-15.35
6/28/2016 12:00:00 AM	J0008644	to reverse bassett qq003332	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-14.67
6/28/2016 12:00:00 AM	J0008644	to reverse bond qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-14.62
6/28/2016 12:00:00 AM	J0008644	to reverse nieslen qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-13.26
6/28/2016 12:00:00 AM	J0008644	to reverse stowe qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-12.00
6/28/2016 12:00:00 AM	J0008644	to reverse spangler qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-11.53
6/28/2016 12:00:00 AM	J0008644	to reverse richburg qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-8.33
6/28/2016 12:00:00 AM	J0008644	to reverse kinsella qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-7.54
6/28/2016 12:00:00 AM	J0008644	to reverse russ qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-6.80
6/28/2016 12:00:00 AM	J0008644	to reverse mcmillan qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-6.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/28/2016 12:00:00 AM	J0008644	to reverse vinson qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-5.86
6/28/2016 12:00:00 AM	J0008644	reverse Harrison qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-4.08
6/28/2016 12:00:00 AM	J0008644	to reverse harrison qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-4.08
6/28/2016 12:00:00 AM	J0008644	to reverse kirby qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-3.46
6/28/2016 12:00:00 AM	J0008644	to reverse champion qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-3.30
6/28/2016 12:00:00 AM	J0008644	to reverse nielsen qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-2.68
6/28/2016 12:00:00 AM	J0008644	to reverse miller qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-2.52
6/28/2016 12:00:00 AM	J0008644	to reverse nsyder qq003332	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-2.51
6/28/2016 12:00:00 AM	J0008644	to reverse tolbert qq003332	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-1.80
6/28/2016 12:00:00 AM	J0008644	to reverse barton qq003332	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-1.22
6/28/2016 12:00:00 AM	J0008644	Credit Record	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	489.81
6/28/2016 12:00:00 AM	J0008647	Moved to 610035 from 630035	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	-9,450.00
6/28/2016 12:00:00 AM	J0008647	Move to 431700 from 610025	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Electricity	-5,118.42
6/28/2016 12:00:00 AM	J0008647	Move to 431700 from 610025	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Sewer	-871.41
6/28/2016 12:00:00 AM	J0008647	Move to 431700 from 610025	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	-677.94
6/28/2016 12:00:00 AM	J0008647	Move to 431700 from 610025	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Natural Gas	-623.78
6/28/2016 12:00:00 AM	J0008647	Move to 431700 from 610025	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	623.78
6/28/2016 12:00:00 AM	J0008647	Move to 431700 from 610025	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	677.94
6/28/2016 12:00:00 AM	J0008647	Move to 431700 from 610025	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	871.41
6/28/2016 12:00:00 AM	J0008647	Move to 431700 from 610025	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,118.42
6/28/2016 12:00:00 AM	J0008647	Moved to 610035 from 630035	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	9,450.00
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-450.16
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	0.40
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	1.63
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	3.12
6/28/2016 12:00:00 AM	QQ003336	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	3.30
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	3.36
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	4.88
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	35.00
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	68.39
6/28/2016 12:00:00 AM	QQ003336	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	83.58
6/28/2016 12:00:00 AM	QQ003336	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	85.50
6/28/2016 12:00:00 AM	QQ003336	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	161.00
6/29/2016 12:00:00 AM	F0030148	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
6/29/2016 12:00:00 AM	I0077055	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	36.46
6/29/2016 12:00:00 AM	I0077056	Geotrack Technologies, Inc.	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	1,089.30
6/29/2016 12:00:00 AM	I0077057	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	600.00
6/29/2016 12:00:00 AM	I0077058	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	3,950.00
6/29/2016 12:00:00 AM	I0077059	Robertson-Wade Engineering, Inc.	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	2,848.23
6/29/2016 12:00:00 AM	I0077060	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	143.91
6/29/2016 12:00:00 AM	I0077061	Rodgers Fertilizer	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	3,460.28
6/29/2016 12:00:00 AM	I0077062	Lander University Student	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	300.00
6/29/2016 12:00:00 AM	I0077063	ACUHO-I Central Office	Auxiliary Funds	Housing	Auxiliary	Dues/Memberships	668.00
6/29/2016 12:00:00 AM	I0077066	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	181.87
6/29/2016 12:00:00 AM	I0077067	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,325.27
6/29/2016 12:00:00 AM	I0077068	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	372.07
6/29/2016 12:00:00 AM	I0077069	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	12,375.97
6/29/2016 12:00:00 AM	I0077071	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	One-day Meals	9.94
6/29/2016 12:00:00 AM	I0077071	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	332.06
6/29/2016 12:00:00 AM	I0077073	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Other Transportation Costs In-	620.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/29/2016 12:00:00 AM	I0077075	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	882.00
6/29/2016 12:00:00 AM	I0077075	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	4,154.00
6/29/2016 12:00:00 AM	I0077075	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	4,717.43
6/29/2016 12:00:00 AM	I0077077	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	9,097.06
6/29/2016 12:00:00 AM	I0077079	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	428.66
6/29/2016 12:00:00 AM	I0077080	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	143.71
6/29/2016 12:00:00 AM	I0077081	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	51.50
6/29/2016 12:00:00 AM	I0077082	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.58
6/29/2016 12:00:00 AM	I0077084	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.75
6/29/2016 12:00:00 AM	I0077084	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	881.92
6/29/2016 12:00:00 AM	I0077085	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	498.17
6/29/2016 12:00:00 AM	I0077086	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	485.08
6/29/2016 12:00:00 AM	I0077087	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.60
6/29/2016 12:00:00 AM	I0077088	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	20.93
6/29/2016 12:00:00 AM	I0077089	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	812.50
6/29/2016 12:00:00 AM	I0077090	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	102.03
6/29/2016 12:00:00 AM	I0077091	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76.00
6/29/2016 12:00:00 AM	I0077092	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
6/29/2016 12:00:00 AM	I0077092	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	305.77
6/29/2016 12:00:00 AM	I0077093	Manpower	Renewal & Replacement	Nursing Renovation	Operations and Maintenance	Administrative Supplies	467.04
6/29/2016 12:00:00 AM	I0077094	Manpower	Renewal & Replacement	Nursing Renovation	Operations and Maintenance	Contractual Services	467.04
6/29/2016 12:00:00 AM	I0077095	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	2,136.23
6/29/2016 12:00:00 AM	I0077096	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	54.04
6/29/2016 12:00:00 AM	I0077097	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
6/29/2016 12:00:00 AM	I0077097	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
6/29/2016 12:00:00 AM	I0077097	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	79.10
6/29/2016 12:00:00 AM	I0077098	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	89.40
6/29/2016 12:00:00 AM	I0077099	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Other Transportation Costs In-	3.00
6/29/2016 12:00:00 AM	I0077099	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	One-day Meals	7.00
6/29/2016 12:00:00 AM	I0077100	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	96.51
6/29/2016 12:00:00 AM	I0077101	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	735.44
6/29/2016 12:00:00 AM	J0008658	Pass Record Storage Mthly Subsc	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	396.08
6/30/2016 12:00:00 AM	F0030160	Ricoh Refund	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	-20.19
6/30/2016 12:00:00 AM	F0030160	Ricoh Refund	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	-16.24
6/30/2016 12:00:00 AM	I0077102	Promotions Unlimited LLC	Designated General Funds	EXPO	Student Services	Administrative Supplies	10,358.88
6/30/2016 12:00:00 AM	I0077103	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations Out-Of-State	100.00
6/30/2016 12:00:00 AM	I0077103	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	300.00
6/30/2016 12:00:00 AM	I0077105	Kendrick, Anna Godwin.	Designated General Funds	EXPO	Student Services	Contractual Services	25.00
6/30/2016 12:00:00 AM	I0077106	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	160.81
6/30/2016 12:00:00 AM	I0077107	Ruckus & Co., Inc.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	247.00
6/30/2016 12:00:00 AM	I0077108	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	496.00
6/30/2016 12:00:00 AM	I0077109	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	6.89
6/30/2016 12:00:00 AM	I0077109	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	15.94
6/30/2016 12:00:00 AM	I0077109	Petty Cash Slips	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	26.04
6/30/2016 12:00:00 AM	I0077109	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	31.67
6/30/2016 12:00:00 AM	I0077109	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	45.10
6/30/2016 12:00:00 AM	I0077109	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	47.59
6/30/2016 12:00:00 AM	I0077109	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Meals In-State	112.20
6/30/2016 12:00:00 AM	I0077111	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	253.23
6/30/2016 12:00:00 AM	I0077112	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	20.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2016 12:00:00 AM	I0077113	Ricoh Americas Corporation	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	16.24
6/30/2016 12:00:00 AM	I0077116	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	15.51
6/30/2016 12:00:00 AM	I0077116	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	51.79
6/30/2016 12:00:00 AM	I0077116	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	51.79
6/30/2016 12:00:00 AM	I0077116	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	60.00
6/30/2016 12:00:00 AM	I0077116	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	60.00
6/30/2016 12:00:00 AM	I0077116	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	572.31
6/30/2016 12:00:00 AM	I0077117	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals Foreign	108.00
6/30/2016 12:00:00 AM	I0077117	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Foreign	1,392.00
6/30/2016 12:00:00 AM	I0077119	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals Foreign	108.00
6/30/2016 12:00:00 AM	I0077119	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Foreign	1,392.00
6/30/2016 12:00:00 AM	I0077121	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	1,869.44
6/30/2016 12:00:00 AM	I0077122	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	28.00
6/30/2016 12:00:00 AM	I0077123	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	63.00
6/30/2016 12:00:00 AM	I0077123	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	403.80
6/30/2016 12:00:00 AM	I0077125	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	30.26
6/30/2016 12:00:00 AM	I0077125	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	33.04
6/30/2016 12:00:00 AM	I0077125	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	33.04
6/30/2016 12:00:00 AM	I0077125	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	64.00
6/30/2016 12:00:00 AM	I0077125	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	64.00
6/30/2016 12:00:00 AM	I0077125	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	557.56
6/30/2016 12:00:00 AM	I0077127	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	244.60
6/30/2016 12:00:00 AM	I0077127	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	299.86
6/30/2016 12:00:00 AM	I0077127	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	601.91
6/30/2016 12:00:00 AM	I0077127	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,408.87
6/30/2016 12:00:00 AM	I0077127	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,786.75
6/30/2016 12:00:00 AM	I0077127	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,851.95
6/30/2016 12:00:00 AM	I0077127	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,357.42
6/30/2016 12:00:00 AM	I0077127	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	46,006.67
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.10
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.12
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.54
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1.65
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.68
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	1.91
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	1.98
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.99
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	2.49
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	6.71
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.72
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	7.19
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	8.99
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	13.54
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	13.79
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	22.80
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	27.93
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	31.90
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	32.94
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	41.57
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	101.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	126.00
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Restricted State Funds	CREATE Project-2015-16	Public Service	Internal Expenses	129.45
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	146.88
6/30/2016 12:00:00 AM	J0008661	June 2016 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	379.95