

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/3/2017 12:00:00 AM	F0031460	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-112.00
1/3/2017 12:00:00 AM	I0079674	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	477.00
1/3/2017 12:00:00 AM	I0079674	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	8,233.36
1/3/2017 12:00:00 AM	I0079675	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	2.05
1/3/2017 12:00:00 AM	I0079676	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Contractual Services	13.44
1/3/2017 12:00:00 AM	I0079677	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	17.25
1/3/2017 12:00:00 AM	I0079678	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	15.20
1/3/2017 12:00:00 AM	I0079679	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	79.25
1/3/2017 12:00:00 AM	I0079680	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
1/3/2017 12:00:00 AM	I0079681	MORGAN THEATRICAL DRAPERIES INC	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Non-Capital Equipment	4,078.88
1/3/2017 12:00:00 AM	I0079682	Lifetime Construction	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Maintenance Supplies	44,024.00
1/3/2017 12:00:00 AM	I0079683	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	9,200.00
1/3/2017 12:00:00 AM	I0079684	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	155.99
1/3/2017 12:00:00 AM	I0079685	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3.18
1/3/2017 12:00:00 AM	I0079685	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	6.77
1/3/2017 12:00:00 AM	I0079685	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.82
1/3/2017 12:00:00 AM	I0079685	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	6.82
1/3/2017 12:00:00 AM	I0079685	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	6.82
1/3/2017 12:00:00 AM	I0079685	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	6.82
1/3/2017 12:00:00 AM	I0079685	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	6.82
1/3/2017 12:00:00 AM	I0079685	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	6.82
1/3/2017 12:00:00 AM	I0079686	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	479.48
1/3/2017 12:00:00 AM	I0079687	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	165.01
1/3/2017 12:00:00 AM	I0079688	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	48.33
1/3/2017 12:00:00 AM	I0079689	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	125.88
1/3/2017 12:00:00 AM	I0079690	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	18.79
1/3/2017 12:00:00 AM	I0079690	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	18.92
1/3/2017 12:00:00 AM	I0079691	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	111.76
1/3/2017 12:00:00 AM	I0079692	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	60.69
1/3/2017 12:00:00 AM	I0079693	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	109.21
1/3/2017 12:00:00 AM	I0079694	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	102.32
1/3/2017 12:00:00 AM	I0079695	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	191.96
1/3/2017 12:00:00 AM	I0079695	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	191.96
1/3/2017 12:00:00 AM	I0079696	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	5,747.50
1/3/2017 12:00:00 AM	I0079697	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,204.50
1/3/2017 12:00:00 AM	I0079698	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	69.09
1/3/2017 12:00:00 AM	I0079699	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,418.50
1/3/2017 12:00:00 AM	I0079700	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	96.00
1/3/2017 12:00:00 AM	I0079701	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	14.00
1/3/2017 12:00:00 AM	I0079703	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Other Transport Costs Out-Of-S	18.43
1/3/2017 12:00:00 AM	I0079703	Petty Cash Slips	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	29.42
1/3/2017 12:00:00 AM	I0079703	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	30.72
1/3/2017 12:00:00 AM	I0079703	Petty Cash Slips	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	262.93
1/3/2017 12:00:00 AM	I0079704	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	227.50
1/3/2017 12:00:00 AM	I0079705	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	35,412.48
1/3/2017 12:00:00 AM	J0009128	To MBB/WBB Ionosphere I0079181	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-900.00
1/3/2017 12:00:00 AM	J0009128	To PBAC Ionosphere I0078931	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	-800.00
1/3/2017 12:00:00 AM	J0009128	Fm Volleyball Ionosphere I0079181	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	450.00
1/3/2017 12:00:00 AM	J0009128	Fm Volleyball Ionosphere I0079181	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	450.00
1/3/2017 12:00:00 AM	J0009128	Fm MSoccer Ionosphere I0078931	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	800.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2017 12:00:00 AM	F0031471	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-184.00
1/4/2017 12:00:00 AM	F0031471	Graduation Misc	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-15.00
1/4/2017 12:00:00 AM	I0079706	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00
1/4/2017 12:00:00 AM	I0079706	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	266.40
1/4/2017 12:00:00 AM	I0079707	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	8,731.67
1/4/2017 12:00:00 AM	I0079708	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	68.36
1/4/2017 12:00:00 AM	I0079709	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	71.54
1/4/2017 12:00:00 AM	I0079710	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	235.00
1/4/2017 12:00:00 AM	I0079711	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	106.39
1/4/2017 12:00:00 AM	I0079712	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	40.59
1/4/2017 12:00:00 AM	I0079713	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	41.28
1/4/2017 12:00:00 AM	I0079714	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	162.90
1/4/2017 12:00:00 AM	I0079715	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	155.47
1/4/2017 12:00:00 AM	I0079716	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	120.67
1/4/2017 12:00:00 AM	I0079717	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	41.24
1/4/2017 12:00:00 AM	I0079718	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,591.53
1/4/2017 12:00:00 AM	I0079719	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	250.00
1/4/2017 12:00:00 AM	I0079721	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	30.00
1/4/2017 12:00:00 AM	I0079722	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	30.00
1/4/2017 12:00:00 AM	I0079723	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	258.00
1/4/2017 12:00:00 AM	I0079724	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	56.16
1/4/2017 12:00:00 AM	I0079725	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	23.75
1/4/2017 12:00:00 AM	I0079726	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	121.00
1/4/2017 12:00:00 AM	I0079727	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	680.00
1/4/2017 12:00:00 AM	I0079728	Youngs Concrete	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	276.00
1/4/2017 12:00:00 AM	I0079729	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,894.05
1/4/2017 12:00:00 AM	I0079730	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,217.00
1/4/2017 12:00:00 AM	I0079731	D & J Auto Trim	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	652.79
1/4/2017 12:00:00 AM	I0079732	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	18.55
1/4/2017 12:00:00 AM	I0079733	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	508.43
1/4/2017 12:00:00 AM	I0079734	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	602.92
1/4/2017 12:00:00 AM	I0079735	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	150.14
1/4/2017 12:00:00 AM	I0079736	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	43.78
1/4/2017 12:00:00 AM	I0079737	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	538.94
1/4/2017 12:00:00 AM	I0079738	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	63.53
1/4/2017 12:00:00 AM	I0079739	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
1/4/2017 12:00:00 AM	I0079740	Lifetime Construction	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	3,000.00
1/4/2017 12:00:00 AM	I0079741	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,000.00
1/4/2017 12:00:00 AM	I0079741	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Non-Capital Equipment	1,000.00
1/4/2017 12:00:00 AM	J0009132	Vantiv Inv 501514	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	484.16
1/4/2017 12:00:00 AM	J0009133	Garbage Service December 2016	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
1/4/2017 12:00:00 AM	J0009133	Garbage Service December 2016	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
1/4/2017 12:00:00 AM	J0009133	Garbage Service December 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
1/4/2017 12:00:00 AM	J0009133	Garbage Service December 2016	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
1/5/2017 12:00:00 AM	F0031475	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,928.00
1/5/2017 12:00:00 AM	I0079742	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
1/5/2017 12:00:00 AM	I0079743	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	74.35
1/5/2017 12:00:00 AM	I0079744	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	87.02
1/5/2017 12:00:00 AM	I0079746	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.16
1/5/2017 12:00:00 AM	I0079747	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/5/2017 12:00:00 AM	I0079748	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
1/5/2017 12:00:00 AM	I0079749	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
1/5/2017 12:00:00 AM	I0079750	Trane US INC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	32,531.97
1/5/2017 12:00:00 AM	I0079751	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	9,433.81
1/5/2017 12:00:00 AM	I0079752	Burdette Engineering Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,079.70
1/5/2017 12:00:00 AM	I0079753	Burdette Engineering Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	3,209.40
1/5/2017 12:00:00 AM	I0079754	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	276,800.98
1/5/2017 12:00:00 AM	I0079755	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,687.38
1/5/2017 12:00:00 AM	J0009136	Bearcat Water Charges October 2016	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-97.20
1/5/2017 12:00:00 AM	J0009136	Bearcat Water Charges October 2016	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Administrative Supplies	9.72
1/5/2017 12:00:00 AM	J0009136	Bearcat Water Charges October 2016	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.44
1/5/2017 12:00:00 AM	J0009136	Bearcat Water Charges October 2016	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	68.04
1/5/2017 12:00:00 AM	J0009137	Bearcat Water Charges November 2016	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-272.16
1/5/2017 12:00:00 AM	J0009137	Bearcat Water Charges November 2016	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.72
1/5/2017 12:00:00 AM	J0009137	Bearcat Water Charges November 2016	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Administrative Supplies	29.16
1/5/2017 12:00:00 AM	J0009137	Bearcat Water Charges November 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	38.88
1/5/2017 12:00:00 AM	J0009137	Bearcat Water Charges November 2016	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	194.40
1/5/2017 12:00:00 AM	J0009138	Bearcat Water Charges December 2016	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-29.16
1/5/2017 12:00:00 AM	J0009138	Bearcat Water Charges December 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.16
1/6/2017 12:00:00 AM	CR000145	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,166.00
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	38.56
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	63.79
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	74.07
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	175.74
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	183.89
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Rental Car In-State	199.28
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Rental Car In-State	289.81
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	291.78
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	401.99
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	489.25
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	523.39
1/6/2017 12:00:00 AM	CR000145	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,434.45
1/6/2017 12:00:00 AM	F0031483	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,193.95
1/6/2017 12:00:00 AM	F0031483	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
1/6/2017 12:00:00 AM	F0031485	WBB Meals C Break	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-448.37
1/6/2017 12:00:00 AM	I0079756	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
1/6/2017 12:00:00 AM	I0079757	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Lodging In-State	103.40
1/6/2017 12:00:00 AM	I0079758	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	497.00
1/6/2017 12:00:00 AM	I0079759	SCCBDNA-Collegiate Honor Band	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	250.00
1/6/2017 12:00:00 AM	I0079762	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	300.00
1/6/2017 12:00:00 AM	I0079763	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-479.88
1/6/2017 12:00:00 AM	I0079764	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,467.39
1/6/2017 12:00:00 AM	I0079765	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,315.30
1/6/2017 12:00:00 AM	I0079766	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,589.68
1/6/2017 12:00:00 AM	I0079767	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,549.00
1/6/2017 12:00:00 AM	I0079768	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112.43
1/6/2017 12:00:00 AM	I0079769	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
1/6/2017 12:00:00 AM	I0079769	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,418.00
1/6/2017 12:00:00 AM	I0079770	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-241.24
1/6/2017 12:00:00 AM	I0079771	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,497.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/6/2017 12:00:00 AM	I0079772	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Contractual Services	3,487.00
1/6/2017 12:00:00 AM	I0079773	Lander University Employee/Student	Unrestricted Current Funds	Graduation	Student Services	Other Transportation Costs In-	130.00
1/9/2017 12:00:00 AM	CR000146	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-72.33
1/9/2017 12:00:00 AM	CR000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	72.33
1/9/2017 12:00:00 AM	F0031507	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
1/9/2017 12:00:00 AM	I0079774	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
1/9/2017 12:00:00 AM	I0079774	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	560.00
1/9/2017 12:00:00 AM	I0079774	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	560.00
1/9/2017 12:00:00 AM	I0079775	Greenway Construction Group, LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	9,912.00
1/9/2017 12:00:00 AM	I0079776	Emerald Welding	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	1,955.00
1/9/2017 12:00:00 AM	J0009149	Credit Cds chrgs moved to 230400	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-1,271.44
1/9/2017 12:00:00 AM	J0009149	Credit Cards chrgs moved to 270200	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	-792.02
1/9/2017 12:00:00 AM	J0009149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations Out-Of-State	-694.79
1/9/2017 12:00:00 AM	J0009149	Credit Cards chrgs moved to 710700	Unrestricted Current Funds	Graduation	Student Services	Advertising/Printing	-524.70
1/9/2017 12:00:00 AM	J0009149	Credit Cds chrgs moved to 240100	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-143.81
1/9/2017 12:00:00 AM	J0009149	Credit Cds chrgs moved to 132100	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-57.80
1/9/2017 12:00:00 AM	J0009149	Credit Cds chrgs moved to 230200	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-3.54
1/9/2017 12:00:00 AM	J0009149	Credit Cds chrgs moved frm 240200	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	3.54
1/9/2017 12:00:00 AM	J0009149	Credit Cds chrgs moved frm 240000	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	57.80
1/9/2017 12:00:00 AM	J0009149	Credit Cds chrgs moved frm 240100	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	143.81
1/9/2017 12:00:00 AM	J0009149	Credit Cards chrgs from 29GRAD	Unrestricted Current Funds	Graduation	Student Services	Advertising/Printing	524.70
1/9/2017 12:00:00 AM	J0009149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	694.79
1/9/2017 12:00:00 AM	J0009149	Credit Cards chrgs from 25SPAC	Restricted Non-Governmental	American Chemical Society Gran	Research	Administrative Supplies	792.02
1/9/2017 12:00:00 AM	J0009149	Credit Cds chrgs moved frm 240300	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	1,271.44
1/9/2017 12:00:00 AM	PP000363	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-7,836.04
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.46
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.46
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	0.46
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.46
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.91
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.91
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.91
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.91
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	1.36
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Academic Computer Support	Academic Support	Postage/Freight/Delivery	1.43
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	2.30
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	2.73
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.74
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	6.33
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.36
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	17.65
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	19.07
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	35.27
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	42.05
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	47.35
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	49.41
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	72.78
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	93.96
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	115.72
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	133.37

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	147.12
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	236.35
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	434.44
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	686.07
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	922.77
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,536.23
1/9/2017 12:00:00 AM	PP000363	Postage charges 12/1 - 12/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	3,160.63
1/10/2017 12:00:00 AM	F0031530	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-864.00
1/10/2017 12:00:00 AM	I0079777	Forms and Supply Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Furniture	3,483.16
1/10/2017 12:00:00 AM	I0079778	Global Equipment Company	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	9,490.50
1/10/2017 12:00:00 AM	I0079779	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
1/10/2017 12:00:00 AM	I0079779	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
1/10/2017 12:00:00 AM	I0079782	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	13.00
1/10/2017 12:00:00 AM	I0079782	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	66.50
1/10/2017 12:00:00 AM	I0079783	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	94.00
1/10/2017 12:00:00 AM	I0079783	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	836.10
1/10/2017 12:00:00 AM	I0079784	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	133.90
1/10/2017 12:00:00 AM	I0079785	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.84
1/10/2017 12:00:00 AM	I0079786	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	101.25
1/10/2017 12:00:00 AM	I0079787	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	186.00
1/10/2017 12:00:00 AM	I0079788	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	125.00
1/10/2017 12:00:00 AM	I0079789	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Lodging Out-Of-State	752.40
1/10/2017 12:00:00 AM	I0079790	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Lodging Out-Of-State	752.40
1/10/2017 12:00:00 AM	J0009159	Petty Cash I0079703 mvd to 13N000	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-262.93
1/10/2017 12:00:00 AM	J0009159	Petty Cash I0079703 mvd frm 2N0100	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	262.93
1/10/2017 12:00:00 AM	J0009160	To record 12/1 DS Retire Bond	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Principle	397,800.00
1/11/2017 12:00:00 AM	I0079802	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	227.50
1/11/2017 12:00:00 AM	I0079803	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	2,500.00
1/11/2017 12:00:00 AM	I0079804	Antland Productions	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	150.00
1/11/2017 12:00:00 AM	I0079805	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	400.00
1/11/2017 12:00:00 AM	I0079806	Inn on the Square	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	750.00
1/11/2017 12:00:00 AM	I0079807	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	185.94
1/11/2017 12:00:00 AM	I0079808	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	405.13
1/11/2017 12:00:00 AM	I0079809	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,424.24
1/11/2017 12:00:00 AM	I0079810	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,025.61
1/11/2017 12:00:00 AM	I0079811	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,688.77
1/11/2017 12:00:00 AM	I0079812	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Advertising/Printing	150.00
1/11/2017 12:00:00 AM	I0079812	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	296.24
1/11/2017 12:00:00 AM	I0079813	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	23.48
1/11/2017 12:00:00 AM	I0079816	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	12,014.43
1/11/2017 12:00:00 AM	I0079817	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
1/11/2017 12:00:00 AM	I0079818	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	2,479.05
1/11/2017 12:00:00 AM	I0079819	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	454.93
1/11/2017 12:00:00 AM	J0009162	To Record 10/1 DS Pymnt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	697,125.00
1/11/2017 12:00:00 AM	J0009163	12-31-16 Indirect Cost 5th Reimb.	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Indirect Cost Recovery	262.05
1/12/2017 12:00:00 AM	I0079820	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,025.94
1/12/2017 12:00:00 AM	I0079821	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,887.50
1/12/2017 12:00:00 AM	I0079822	Appleton, Kami	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	1,000.00
1/12/2017 12:00:00 AM	I0079823	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
1/12/2017 12:00:00 AM	I0079823	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	80.50

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1/12/2017 12:00:00 AM	I0079824	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	76.00
1/12/2017 12:00:00 AM	I0079824	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	201.00
1/12/2017 12:00:00 AM	I0079825	Munnerlyn Company	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	467.83
1/12/2017 12:00:00 AM	I0079826	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	210.51
1/12/2017 12:00:00 AM	I0079827	Lander University Employee/Student	Student Activities Funds	Dance Team	Student Services	Meals In-State	180.00
1/12/2017 12:00:00 AM	I0079830	Piedmont Fire Extinguisher	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,385.28
1/12/2017 12:00:00 AM	I0079831	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	8,000.00
1/12/2017 12:00:00 AM	I0079832	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,950.00
1/12/2017 12:00:00 AM	I0079833	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Advertising/Printing	2,469.00
1/12/2017 12:00:00 AM	I0079834	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	300.00
1/12/2017 12:00:00 AM	I0079835	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	350.88
1/12/2017 12:00:00 AM	I0079836	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	555.00
1/12/2017 12:00:00 AM	I0079837	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	81.75
1/12/2017 12:00:00 AM	I0079837	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	81.75
1/12/2017 12:00:00 AM	I0079838	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	318.00
1/12/2017 12:00:00 AM	I0079839	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	50.00
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,080.87
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	0.42
1/12/2017 12:00:00 AM	QQ003366	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	1.50
1/12/2017 12:00:00 AM	QQ003366	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	1.70
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	3.00
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.24
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	12.50
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	14.35
1/12/2017 12:00:00 AM	QQ003366	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	15.30
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Internal Expenses	18.38
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	19.65
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Orientation	Student Services	Internal Expenses	24.75
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	29.36
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	32.03
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	36.85
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	49.38
1/12/2017 12:00:00 AM	QQ003366	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	51.40
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	55.90
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	141.08
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	211.85
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	241.29
1/12/2017 12:00:00 AM	QQ003366	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	248.00
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	286.50
1/12/2017 12:00:00 AM	QQ003366	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	734.60
1/12/2017 12:00:00 AM	QQ003366	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	847.84
1/13/2017 12:00:00 AM	F0031572	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
1/13/2017 12:00:00 AM	F0031574	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-119.00
1/13/2017 12:00:00 AM	F0031574	Change Description	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-15.00
1/13/2017 12:00:00 AM	F0031578	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,291.00
1/13/2017 12:00:00 AM	I0079840	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	202.24
1/13/2017 12:00:00 AM	I0079840	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	246.00
1/13/2017 12:00:00 AM	I0079840	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	291.96
1/13/2017 12:00:00 AM	I0079840	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,403.04
1/13/2017 12:00:00 AM	I0079842	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	2,850.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/13/2017 12:00:00 AM	I0079843	Hughes, Stephanie	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	1,000.00
1/13/2017 12:00:00 AM	I0079844	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,126.80
1/13/2017 12:00:00 AM	I0079845	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	347.13
1/13/2017 12:00:00 AM	I0079846	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	109.14
1/17/2017 12:00:00 AM	F0031610	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	-1,193.97
1/17/2017 12:00:00 AM	F0031610	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Rental Car In-State	-83.47
1/17/2017 12:00:00 AM	I0079870	ETS	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	7,750.00
1/17/2017 12:00:00 AM	I0079871	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,335.20
1/17/2017 12:00:00 AM	I0079872	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	649.61
1/17/2017 12:00:00 AM	J0009177	To 710100 Admissions QQ3359	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	-7.00
1/17/2017 12:00:00 AM	J0009177	Fm 510100 mis-keyed print shop	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	7.00
1/17/2017 12:00:00 AM	QQ003365	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-393.17
1/17/2017 12:00:00 AM	QQ003365	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	393.17
1/17/2017 12:00:00 AM	R0021451	Piedmont Fire Extinguisher	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-2,192.64
1/17/2017 12:00:00 AM	R0021460	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	-701.52
1/17/2017 12:00:00 AM	R0021460	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-145.98
1/17/2017 12:00:00 AM	R0021460	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	-123.00
1/17/2017 12:00:00 AM	R0021460	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	-101.12
1/18/2017 12:00:00 AM	I0079873	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	395.00
1/18/2017 12:00:00 AM	I0079874	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
1/18/2017 12:00:00 AM	I0079875	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	213.48
1/18/2017 12:00:00 AM	I0079876	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	27.72
1/18/2017 12:00:00 AM	I0079877	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.82
1/18/2017 12:00:00 AM	I0079878	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	70.69
1/18/2017 12:00:00 AM	I0079879	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,236.00
1/18/2017 12:00:00 AM	I0079879	Encore Technology Group LLC	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Contractual Services	14,458.50
1/18/2017 12:00:00 AM	I0079880	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	95.00
1/18/2017 12:00:00 AM	I0079881	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	128.78
1/18/2017 12:00:00 AM	I0079882	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,070.00
1/18/2017 12:00:00 AM	I0079883	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	29.96
1/18/2017 12:00:00 AM	I0079883	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	29.96
1/18/2017 12:00:00 AM	I0079883	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	39.94
1/18/2017 12:00:00 AM	I0079883	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	99.87
1/18/2017 12:00:00 AM	I0079884	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	327.84
1/18/2017 12:00:00 AM	I0079885	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	600.54
1/18/2017 12:00:00 AM	I0079886	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	9,000.00
1/18/2017 12:00:00 AM	I0079887	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	9.67
1/18/2017 12:00:00 AM	I0079888	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Non-State Employee Travel	119.90
1/18/2017 12:00:00 AM	I0079889	Ainsworth, Clint	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	479.69
1/18/2017 12:00:00 AM	I0079890	Young, Shane	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	552.95
1/18/2017 12:00:00 AM	I0079891	Sisco, Susan	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	570.29
1/18/2017 12:00:00 AM	I0079894	Kaplan, Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	700.00
1/18/2017 12:00:00 AM	J0009180	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	-867.65
1/18/2017 12:00:00 AM	J0009180	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	-806.70
1/18/2017 12:00:00 AM	J0009180	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	-82.00
1/18/2017 12:00:00 AM	J0009180	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	-64.80
1/18/2017 12:00:00 AM	J0009180	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Mileage In-State	64.80
1/18/2017 12:00:00 AM	J0009180	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Meals In-State	82.00
1/18/2017 12:00:00 AM	J0009180	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Airfare Out-Of-State	806.70
1/18/2017 12:00:00 AM	J0009180	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Lodging In-State	867.65

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/19/2017 12:00:00 AM	F0031640	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-195.58
1/19/2017 12:00:00 AM	F0031640	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
1/19/2017 12:00:00 AM	F0031642	L00246000 Bautista Ernesto	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-68.75
1/19/2017 12:00:00 AM	F0031642	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
1/19/2017 12:00:00 AM	F0031642	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
1/19/2017 12:00:00 AM	I0079895	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	875.00
1/19/2017 12:00:00 AM	I0079895	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	875.00
1/19/2017 12:00:00 AM	I0079896	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	514.08
1/19/2017 12:00:00 AM	I0079899	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	976.96
1/19/2017 12:00:00 AM	I0079900	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	895.50
1/19/2017 12:00:00 AM	I0079901	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Lodging Out-Of-State	895.50
1/19/2017 12:00:00 AM	I0079903	Kelly, Joshua S.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	652.50
1/19/2017 12:00:00 AM	I0079904	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	306.07
1/19/2017 12:00:00 AM	I0079905	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	725.47
1/19/2017 12:00:00 AM	I0079906	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	14.60
1/19/2017 12:00:00 AM	I0079907	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,159.39
1/19/2017 12:00:00 AM	I0079908	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	64.00
1/19/2017 12:00:00 AM	I0079908	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	399.76
1/19/2017 12:00:00 AM	I0079909	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	925.29
1/19/2017 12:00:00 AM	I0079910	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	241.62
1/19/2017 12:00:00 AM	I0079911	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	534.48
1/19/2017 12:00:00 AM	J0009190	Difference in HR payroll 10-31-16	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.01
1/19/2017 12:00:00 AM	J0009190	Vantiv Inv. 511168 Storage Sub Jan.	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	488.96
1/19/2017 12:00:00 AM	J0009191	To 255010 new STEM fund	Renewal & Replacement	Non-Recurring Nursing - STEM E	Operations and Maintenance	Non-Capital Equipment	-13,670.82
1/19/2017 12:00:00 AM	J0009191	To 255010 new STEM fund	Renewal & Replacement	Non-Recurring Nursing - STEM E	Operations and Maintenance	Administrative Supplies	-1,621.56
1/19/2017 12:00:00 AM	J0009191	To 630030 General Plant Proj	Unexpended Plant	Which Wich -Grill	Operations and Maintenance	Maintenance Supplies	-95.23
1/19/2017 12:00:00 AM	J0009191	Fm 612126 Which Wich Grill	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	95.23
1/19/2017 12:00:00 AM	J0009191	Fm 630811 old STEM fund	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Administrative Supplies	1,621.56
1/19/2017 12:00:00 AM	J0009191	Fm 630811 old STEM fund	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Non-Capital Equipment	13,670.82
1/19/2017 12:00:00 AM	J0009193	Expenses moved to 210517	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Administrative Supplies	-28.74
1/19/2017 12:00:00 AM	J0009193	Expenses moved to 210517	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	-20.91
1/19/2017 12:00:00 AM	J0009193	Expenses moved to 210517	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Postage/Freight/Delivery	-0.91
1/19/2017 12:00:00 AM	J0009193	Expenses moved from 210516	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Postage/Freight/Delivery	0.91
1/19/2017 12:00:00 AM	J0009193	Expenses moved from 210516	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Telephone	20.91
1/19/2017 12:00:00 AM	J0009193	Expenses moved from 210516	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Administrative Supplies	28.74
1/19/2017 12:00:00 AM	J0009194	Expenses moved from 210516	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Administrative Supplies	-28.74
1/19/2017 12:00:00 AM	J0009194	Expenses moved from 210516	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Telephone	-20.91
1/19/2017 12:00:00 AM	J0009194	Expenses moved from 210516	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Postage/Freight/Delivery	-0.91
1/19/2017 12:00:00 AM	J0009194	Expenses moved to 210517	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Postage/Freight/Delivery	0.91
1/19/2017 12:00:00 AM	J0009194	Expenses moved to 210517	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	20.91
1/19/2017 12:00:00 AM	J0009194	Expenses moved to 210517	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Administrative Supplies	28.74
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,946.47
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	23.33
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	391.88
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	553.37
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	579.00
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,016.22
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,369.20
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,974.67
1/19/2017 12:00:00 AM	J0009200	Distribute Utilities Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,038.80



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/20/2017 12:00:00 AM	I0079912	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	327.83
1/20/2017 12:00:00 AM	I0079912	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	562.05
1/20/2017 12:00:00 AM	I0079913	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	645.00
1/20/2017 12:00:00 AM	I0079914	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	4,720.00
1/20/2017 12:00:00 AM	I0079915	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	64.00
1/20/2017 12:00:00 AM	I0079915	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	70.00
1/20/2017 12:00:00 AM	I0079915	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	399.76
1/20/2017 12:00:00 AM	I0079916	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	74.25
1/20/2017 12:00:00 AM	I0079917	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	28.00
1/20/2017 12:00:00 AM	QQ003368	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-946.66
1/20/2017 12:00:00 AM	QQ003368	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	0.10
1/20/2017 12:00:00 AM	QQ003368	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	3.00
1/20/2017 12:00:00 AM	QQ003368	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	55.06
1/20/2017 12:00:00 AM	QQ003368	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	119.17
1/20/2017 12:00:00 AM	QQ003368	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	299.00
1/20/2017 12:00:00 AM	QQ003368	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	470.33
1/23/2017 12:00:00 AM	F0031665	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
1/23/2017 12:00:00 AM	I0079918	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	7.55
1/23/2017 12:00:00 AM	I0079919	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	60.00
1/23/2017 12:00:00 AM	I0079919	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Non-Capital Equipment	60.00
1/23/2017 12:00:00 AM	I0079920	Ontario Investments Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	1,692.31
1/24/2017 12:00:00 AM	F0031678	Rush Money Bookstore	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
1/24/2017 12:00:00 AM	F0031678	Water	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-5.75
1/24/2017 12:00:00 AM	I0079922	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Non-State Employee Travel	383.24
1/24/2017 12:00:00 AM	I0079923	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Non-State Employee Travel	77.50
1/24/2017 12:00:00 AM	I0079924	Construction Science & Engineering,	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	3,021.03
1/24/2017 12:00:00 AM	I0079925	VH Blackinton	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	10.00
1/24/2017 12:00:00 AM	I0079926	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,845.00
1/24/2017 12:00:00 AM	I0079927	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	204.00
1/24/2017 12:00:00 AM	I0079928	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.87
1/24/2017 12:00:00 AM	I0079929	Ingram Publisher Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	821.58
1/24/2017 12:00:00 AM	I0079930	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	19.50
1/24/2017 12:00:00 AM	I0079931	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,092.17
1/24/2017 12:00:00 AM	I0079932	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-496.44
1/24/2017 12:00:00 AM	I0079933	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,531.00
1/24/2017 12:00:00 AM	I0079934	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.55
1/24/2017 12:00:00 AM	I0079934	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,263.00
1/24/2017 12:00:00 AM	I0079935	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14,952.88
1/24/2017 12:00:00 AM	I0079936	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	48,267.70
1/24/2017 12:00:00 AM	I0079937	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-33,313.36
1/24/2017 12:00:00 AM	I0079938	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41,418.90
1/24/2017 12:00:00 AM	I0079939	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	471.45
1/24/2017 12:00:00 AM	I0079940	Lippincott Williams & Wilkins	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,057.55
1/24/2017 12:00:00 AM	I0079941	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-155.09
1/24/2017 12:00:00 AM	I0079942	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,096.80
1/24/2017 12:00:00 AM	I0079943	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,832.66
1/24/2017 12:00:00 AM	I0079944	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.78
1/24/2017 12:00:00 AM	I0079944	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,315.95
1/24/2017 12:00:00 AM	I0079945	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	263.09
1/24/2017 12:00:00 AM	I0079946	Fleming, Samuel	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/24/2017 12:00:00 AM	I0079947	Lander University Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	50.00
1/24/2017 12:00:00 AM	I0079948	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	316.25
1/24/2017 12:00:00 AM	I0079949	Heavie Entertainment Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,800.00
1/24/2017 12:00:00 AM	I0079950	Munnerlyn Company	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	799.98
1/24/2017 12:00:00 AM	I0079951	Stone, Craig	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	325.00
1/24/2017 12:00:00 AM	I0079952	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	17,470.78
1/24/2017 12:00:00 AM	I0079953	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	400.00
1/24/2017 12:00:00 AM	I0079954	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	140.00
1/24/2017 12:00:00 AM	I0079955	Unique Art Service	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	31.42
1/24/2017 12:00:00 AM	I0079956	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	39.01
1/24/2017 12:00:00 AM	I0079957	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	209.32
1/24/2017 12:00:00 AM	I0079958	Fisher Scientific	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Administrative Supplies	7,865.76
1/24/2017 12:00:00 AM	I0079959	Caricatures by Catherine	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	320.00
1/24/2017 12:00:00 AM	I0079960	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	5,220.00
1/24/2017 12:00:00 AM	I0079961	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	289.69
1/24/2017 12:00:00 AM	I0079963	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	150.00
1/24/2017 12:00:00 AM	I0079964	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Meals In-State	11.30
1/24/2017 12:00:00 AM	I0079966	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	160.00
1/24/2017 12:00:00 AM	I0079966	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	251.19
1/25/2017 12:00:00 AM	I0079967	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	133.08
1/25/2017 12:00:00 AM	I0079968	State of South Carolina	Student Activities Funds	Student Activities	Student Services	Furniture	1,737.00
1/25/2017 12:00:00 AM	I0079969	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Administrative Supplies	317.97
1/25/2017 12:00:00 AM	I0079970	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Airfare Out-Of-State	466.60
1/25/2017 12:00:00 AM	I0079971	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	59.50
1/25/2017 12:00:00 AM	I0079972	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-125.20
1/25/2017 12:00:00 AM	I0079973	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.96
1/25/2017 12:00:00 AM	I0079973	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,082.56
1/25/2017 12:00:00 AM	I0079974	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	673.20
1/25/2017 12:00:00 AM	I0079975	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.90
1/25/2017 12:00:00 AM	I0079975	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.50
1/25/2017 12:00:00 AM	I0079976	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.33
1/25/2017 12:00:00 AM	I0079976	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	191.68
1/25/2017 12:00:00 AM	I0079977	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,137.16
1/25/2017 12:00:00 AM	I0079978	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-56,233.12
1/25/2017 12:00:00 AM	I0079979	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84,207.25
1/25/2017 12:00:00 AM	I0079980	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,217.88
1/25/2017 12:00:00 AM	I0079981	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16,950.62
1/25/2017 12:00:00 AM	I0079982	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,008.00
1/25/2017 12:00:00 AM	I0079983	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	332.50
1/25/2017 12:00:00 AM	I0079984	Finagraph	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	225.00
1/25/2017 12:00:00 AM	I0079985	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
1/25/2017 12:00:00 AM	I0079985	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	344.24
1/25/2017 12:00:00 AM	I0079986	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,831.76
1/25/2017 12:00:00 AM	I0079987	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.00
1/25/2017 12:00:00 AM	I0079988	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	665.20
1/25/2017 12:00:00 AM	I0079989	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	132.96
1/25/2017 12:00:00 AM	I0079989	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,063.20
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	2.12
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	6.00
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	10.03

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	27.14
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	30.47
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	33.65
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Contractual Services	35.00
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	39.97
1/25/2017 12:00:00 AM	I0079992	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	46.92
1/25/2017 12:00:00 AM	I0079992	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	124.69
1/25/2017 12:00:00 AM	I0079993	Dell Marketing L P	Renewal & Replacement	Non-Recurring Nursing - STEM E	Operations and Maintenance	Computer Hardware/Software	10,183.94
1/25/2017 12:00:00 AM	I0079994	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	118.39
1/25/2017 12:00:00 AM	I0079995	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.24
1/25/2017 12:00:00 AM	I0079995	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.24
1/25/2017 12:00:00 AM	I0079995	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,789.82
1/25/2017 12:00:00 AM	I0079995	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,525.42
1/25/2017 12:00:00 AM	I0079996	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	19,918.09
1/25/2017 12:00:00 AM	J0009223	Correction in Bond Closing Cost	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Fees	-7,607.11
1/25/2017 12:00:00 AM	J0009223	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	51.00
1/26/2017 12:00:00 AM	I0079997	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	548.07
1/26/2017 12:00:00 AM	I0079998	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	143.39
1/26/2017 12:00:00 AM	I0079999	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.06
1/26/2017 12:00:00 AM	I0079999	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.08
1/26/2017 12:00:00 AM	I0079999	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	31.18
1/26/2017 12:00:00 AM	I0079999	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	294.20
1/26/2017 12:00:00 AM	I0080000	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	700.00
1/26/2017 12:00:00 AM	I0080001	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	7,787.00
1/26/2017 12:00:00 AM	I0080002	Miss South Carolina Organization	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	400.00
1/26/2017 12:00:00 AM	I0080003	Metropolis Management and Entertain	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,200.00
1/26/2017 12:00:00 AM	I0080004	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	501.65
1/26/2017 12:00:00 AM	I0080005	NoRoom Management	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,000.00
1/26/2017 12:00:00 AM	I0080006	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	276.87
1/26/2017 12:00:00 AM	I0080007	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,681.99
1/26/2017 12:00:00 AM	I0080023	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	400.00
1/26/2017 12:00:00 AM	I0080024	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	922.14
1/26/2017 12:00:00 AM	I0080025	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
1/26/2017 12:00:00 AM	I0080025	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	83.16
1/26/2017 12:00:00 AM	I0080027	Lifetime Construction	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	44,024.00
1/26/2017 12:00:00 AM	I0080028	Lifetime Construction	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	2,500.00
1/26/2017 12:00:00 AM	J0009227	Indirect Cost Jan. 2017	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Indirect Cost Recovery	801.48
1/26/2017 12:00:00 AM	J0009228	Northland Cable Invs mved to 290700	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Cable	-39.98
1/26/2017 12:00:00 AM	J0009228	Northland Cable Invs from 25LT17	Unrestricted Current Funds	Academic Computer Support	Academic Support	Cable	39.98
1/27/2017 12:00:00 AM	F0031708	Change Description	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-101.95
1/27/2017 12:00:00 AM	F0031708	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-66.50
1/27/2017 12:00:00 AM	F0031708	CaneBay HS Registration	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-55.00
1/27/2017 12:00:00 AM	F0031708	Change Description	Designated General Funds	Equestrian Operations	Public Service	Hay	-36.00
1/27/2017 12:00:00 AM	I0080029	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00
1/27/2017 12:00:00 AM	I0080029	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	263.20
1/27/2017 12:00:00 AM	J0009232	To 630030 General Plant Projects	Unrestricted Current Funds	Grier Student Center	Student Services	Maintenance Supplies	-4,725.10
1/27/2017 12:00:00 AM	J0009232	Fm 410200 Grier Student Center	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	4,725.10
1/27/2017 12:00:00 AM	QQ003369	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-787.42
1/27/2017 12:00:00 AM	QQ003369	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.95
1/27/2017 12:00:00 AM	QQ003369	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	76.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/27/2017 12:00:00 AM	QQ003369	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	92.06
1/27/2017 12:00:00 AM	QQ003369	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	128.41
1/27/2017 12:00:00 AM	QQ003369	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	224.32
1/27/2017 12:00:00 AM	QQ003369	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	254.89
1/30/2017 12:00:00 AM	I0080033	Overholt, Marlin	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	240.00
1/31/2017 12:00:00 AM	F0031735	Woodmont High school	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-55.00
1/31/2017 12:00:00 AM	I0080034	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	253.81
1/31/2017 12:00:00 AM	I0080035	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
1/31/2017 12:00:00 AM	I0080036	Construction Science & Engineering,	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	3,971.43
1/31/2017 12:00:00 AM	I0080037	Heaner Design Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	4,937.50
1/31/2017 12:00:00 AM	I0080038	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
1/31/2017 12:00:00 AM	I0080039	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
1/31/2017 12:00:00 AM	I0080040	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	63.53
1/31/2017 12:00:00 AM	I0080041	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	119.85
1/31/2017 12:00:00 AM	I0080042	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.00
1/31/2017 12:00:00 AM	I0080043	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	406.65
1/31/2017 12:00:00 AM	I0080044	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	1,870.00
1/31/2017 12:00:00 AM	I0080045	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.50
1/31/2017 12:00:00 AM	I0080045	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,161.57
1/31/2017 12:00:00 AM	I0080046	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,437.47
1/31/2017 12:00:00 AM	I0080047	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.25
1/31/2017 12:00:00 AM	I0080047	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,567.90
1/31/2017 12:00:00 AM	I0080048	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	80,277.89
1/31/2017 12:00:00 AM	I0080049	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.38
1/31/2017 12:00:00 AM	I0080050	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
1/31/2017 12:00:00 AM	I0080050	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	253.36
1/31/2017 12:00:00 AM	I0080051	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,749.60
1/31/2017 12:00:00 AM	I0080052	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,774.56
1/31/2017 12:00:00 AM	I0080053	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,050.34
1/31/2017 12:00:00 AM	I0080054	West Academic Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	641.25
1/31/2017 12:00:00 AM	I0080055	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	299.40
1/31/2017 12:00:00 AM	I0080056	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-307.20
1/31/2017 12:00:00 AM	I0080057	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,334.40
1/31/2017 12:00:00 AM	I0080058	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	75.00
1/31/2017 12:00:00 AM	I0080067	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Employee Travel	123.19
1/31/2017 12:00:00 AM	I0080068	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	49.50
1/31/2017 12:00:00 AM	I0080069	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	61.38
1/31/2017 12:00:00 AM	I0080070	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	198.00
1/31/2017 12:00:00 AM	I0080071	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	14.00
1/31/2017 12:00:00 AM	I0080071	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	19.00
1/31/2017 12:00:00 AM	I0080071	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging Out-Of-State	186.02
1/31/2017 12:00:00 AM	I0080071	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	240.75
1/31/2017 12:00:00 AM	I0080072	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	74.55
1/31/2017 12:00:00 AM	I0080073	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
1/31/2017 12:00:00 AM	I0080074	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
1/31/2017 12:00:00 AM	I0080075	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
1/31/2017 12:00:00 AM	I0080075	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	54.95
1/31/2017 12:00:00 AM	I0080076	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
1/31/2017 12:00:00 AM	I0080077	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
1/31/2017 12:00:00 AM	I0080077	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	74.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2017 12:00:00 AM	I0080078	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
1/31/2017 12:00:00 AM	I0080079	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
1/31/2017 12:00:00 AM	I0080080	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant	Research	Lodging Out-Of-State	142.17
1/31/2017 12:00:00 AM	I0080081	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.04
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.35
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	0.69
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	0.87
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	5.79
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	6.18
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Veterans Admissions	Student Services	Administrative Supplies	7.20
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	7.58
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	7.85
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	8.19
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	8.32
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	9.00
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	9.03
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Designated General Funds	EXPO	Student Services	Administrative Supplies	11.32
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	12.91
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	14.49
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	18.95
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	21.75
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	44.00
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	67.50
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	78.93
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	126.39
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Internal Expenses	136.50
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Veterans Admissions	Student Services	Internal Expenses	142.00
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	150.00
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	167.48
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Designated General Funds	EXPO	Student Services	Internal Expenses	188.73
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	215.12
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	225.00
1/31/2017 12:00:00 AM	J0009241	January 2017 Bookstore Charges	Restricted State Funds	CREATE Project-2016-2017	Public Service	Internal Expenses	446.70
1/31/2017 12:00:00 AM	J0009268	Jan Inst Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-2,577.47
1/31/2017 12:00:00 AM	J0009268	Jan Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	14.53
1/31/2017 12:00:00 AM	J0009268	Jan P&I 30% Nurs Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 3	2,400.00
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-950.44
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.13
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.41
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Designated General Funds	Equestrian Operations	Public Service	Telephone	0.50
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.84
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	1.06
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	1.15
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Program Director	Student Services	Telephone	1.48
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	1.97
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	2.01
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	2.02
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	2.25
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	2.34

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	2.45
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	3.00
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	3.41
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Designated General Funds	Continuing Education	Instruction	Telephone	3.44
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	3.48
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	3.53
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	3.70
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	3.94
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	4.30
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	4.30
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	4.47
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	4.58
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Career Services	Student Services	Telephone	5.72
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	6.06
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	8.09
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	8.30
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	8.61
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	8.91
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Student Activities Funds	Student Activities	Student Services	Telephone	8.97
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	11.40
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	11.46
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	13.18
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	13.59
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	13.90
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Auxiliary Funds	Bookstore	Auxiliary	Telephone	14.04
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	15.66
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	17.05
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Telephone	17.52
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Library	Academic Support	Telephone	17.81
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	17.99
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	18.05
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	18.74
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	20.03
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	20.65
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	25.34
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	26.49
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	26.76
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	27.34
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	27.40
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.25
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	31.12
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Registrar	Student Services	Telephone	35.34
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	39.48
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	40.81
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	ROTC	Academic Support	Telephone	41.18
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	46.50
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Auxiliary Funds	Food Service	Auxiliary	Telephone	56.38
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	62.12
1/31/2017 12:00:00 AM	JS000600	Telephone Charges January 2017	Auxiliary Funds	Housing	Auxiliary	Telephone	77.44