

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/3/2017 12:00:00 AM	10082421	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,825.00
7/3/2017 12:00:00 AM	10082423	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	8.88
7/3/2017 12:00:00 AM	10082423	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
7/3/2017 12:00:00 AM	10082423	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	446.12
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	32.60
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	136.05
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	241.68
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	466.53
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	600.29
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	793.21
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,437.17
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,822.05
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,829.83
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,310.55
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,401.19
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,505.22
7/3/2017 12:00:00 AM	10082428	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	51,951.16
7/3/2017 12:00:00 AM	10082429	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	259.86
7/3/2017 12:00:00 AM	10082429	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,951.31
7/3/2017 12:00:00 AM	10082430	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	9,750.00
7/5/2017 12:00:00 AM	10082431	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,193.50
7/5/2017 12:00:00 AM	10082431	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	8,506.50
7/5/2017 12:00:00 AM	10082432	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	9,386.47
7/5/2017 12:00:00 AM	10082433	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
7/5/2017 12:00:00 AM	10082434	Ontario Investments Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	604.71
7/5/2017 12:00:00 AM	10082435	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	282.50
7/6/2017 12:00:00 AM	F0033362	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,665.00
7/6/2017 12:00:00 AM	F0033363	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-19,120.00
7/6/2017 12:00:00 AM	F0033364	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,279.00
7/6/2017 12:00:00 AM	F0033365	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-17,436.00
7/6/2017 12:00:00 AM	F0033366	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-18,085.00
7/6/2017 12:00:00 AM	F0033367	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-14,191.00
7/6/2017 12:00:00 AM	F0033368	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-18,471.00
7/6/2017 12:00:00 AM	F0033369	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,858.00
7/6/2017 12:00:00 AM	10082443	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,797.98
7/6/2017 12:00:00 AM	10082444	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.25
7/6/2017 12:00:00 AM	10082445	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.50
7/6/2017 12:00:00 AM	10082445	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
7/6/2017 12:00:00 AM	10082450	SCACA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
7/6/2017 12:00:00 AM	10082453	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	73.86
7/6/2017 12:00:00 AM	10082454	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	113.65
7/6/2017 12:00:00 AM	10082456	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.80
7/6/2017 12:00:00 AM	10082456	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	14.54
7/6/2017 12:00:00 AM	10082456	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.55
7/6/2017 12:00:00 AM	10082456	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	14.55
7/6/2017 12:00:00 AM	10082456	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.55
7/6/2017 12:00:00 AM	10082456	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.55
7/6/2017 12:00:00 AM	10082456	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.55
7/6/2017 12:00:00 AM	10082456	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.55
7/6/2017 12:00:00 AM	10082457	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	33.42

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/6/2017 12:00:00 AM	I0082458	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	19.03
7/6/2017 12:00:00 AM	I0082458	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	19.04
7/6/2017 12:00:00 AM	I0082459	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	37.27
7/6/2017 12:00:00 AM	I0082460	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	31.46
7/6/2017 12:00:00 AM	I0082461	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	490.07
7/6/2017 12:00:00 AM	I0082462	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	19,621.20
7/6/2017 12:00:00 AM	I0082463	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	34.15
7/6/2017 12:00:00 AM	I0082464	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	179.90
7/6/2017 12:00:00 AM	I0082465	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	170.77
7/6/2017 12:00:00 AM	I0082466	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	21.73
7/6/2017 12:00:00 AM	I0082467	Kyocera Mita America Inc	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	48.42
7/6/2017 12:00:00 AM	I0082468	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	109.84
7/10/2017 12:00:00 AM	I0004420	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-4,875.00
7/10/2017 12:00:00 AM	F0033383	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
7/10/2017 12:00:00 AM	I0082469	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	62.62
7/10/2017 12:00:00 AM	I0082470	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	67.45
7/10/2017 12:00:00 AM	I0082471	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	98.25
7/10/2017 12:00:00 AM	I0082471	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	98.25
7/10/2017 12:00:00 AM	I0082472	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	500.00
7/10/2017 12:00:00 AM	I0082473	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	129.97
7/10/2017 12:00:00 AM	I0082474	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	38.72
7/10/2017 12:00:00 AM	I0082477	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,627.20
7/10/2017 12:00:00 AM	I0082478	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	26,000.00
7/10/2017 12:00:00 AM	J0009746	FY18 Prepaid PrestoSports	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	4,000.00
7/10/2017 12:00:00 AM	J0009751	Wire Transfer Rebecca Watford	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	4,580.00
7/10/2017 12:00:00 AM	J0009755	Prepays 2017	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,443.39
7/10/2017 12:00:00 AM	J0009755	Prepays 2017	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	7,491.83
7/11/2017 12:00:00 AM	F0033390	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
7/11/2017 12:00:00 AM	F0033394	International S/Insurance Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,244.00
7/11/2017 12:00:00 AM	F0033394	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	2,982.00
7/11/2017 12:00:00 AM	I0082483	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	6,297.00
7/11/2017 12:00:00 AM	I0082484	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.58
7/11/2017 12:00:00 AM	I0082485	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	492.68
7/11/2017 12:00:00 AM	I0082486	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Computer Hardware/Software	610.00
7/11/2017 12:00:00 AM	J0009759	Hybrid News Wire Payment	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Advertising/Printing	21,000.00
7/11/2017 12:00:00 AM	J0009760	Hybrid News Limited	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	21,000.00
7/11/2017 12:00:00 AM	J0009763	FY17 AP First Team Sports	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	-8,506.50
7/11/2017 12:00:00 AM	J0009763	FY17 AP First Team Sports	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-2,193.50
7/11/2017 12:00:00 AM	J0009768	Reverse J9760 Hybrid News Limited	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	-21,000.00
7/12/2017 12:00:00 AM	F0033405	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
7/12/2017 12:00:00 AM	I0082501	Education Alliance, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,687.89
7/12/2017 12:00:00 AM	I0082501	Education Alliance, LLC	Restricted Non-Governmental	Self Informed Series - Montess	Public Service	Contractual Services	9,645.11
7/12/2017 12:00:00 AM	I0082502	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
7/12/2017 12:00:00 AM	I0082508	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	100.06
7/12/2017 12:00:00 AM	I0082509	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.72
7/12/2017 12:00:00 AM	I0082510	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	366.46
7/12/2017 12:00:00 AM	I0082511	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Insurance	21.20
7/12/2017 12:00:00 AM	I0082512	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	600.00
7/12/2017 12:00:00 AM	I0082514	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	6.15
7/12/2017 12:00:00 AM	I0082514	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	23.95

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/12/2017 12:00:00 AM	I0082514	Petty Cash Slips	Designated General Funds	Orientation	Student Services	Administrative Supplies	53.73
7/12/2017 12:00:00 AM	I0082514	Petty Cash Slips	Unrestricted Current Funds	Special Functions	Institutional Support	Administrative Supplies	76.89
7/12/2017 12:00:00 AM	I0082514	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	119.82
7/12/2017 12:00:00 AM	I0082515	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	5,326.00
7/12/2017 12:00:00 AM	I0082517	Aramark	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	7,503.19
7/12/2017 12:00:00 AM	I0082518	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	76.02
7/12/2017 12:00:00 AM	I0082519	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	13.25
7/13/2017 12:00:00 AM	F0033413	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
7/13/2017 12:00:00 AM	I0082462	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-9,960.00
7/13/2017 12:00:00 AM	I0082523	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
7/13/2017 12:00:00 AM	I0082524	ECS Carolinas, LLP	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	927.60
7/13/2017 12:00:00 AM	I0082525	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	107.91
7/13/2017 12:00:00 AM	I0082526	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	783.01
7/13/2017 12:00:00 AM	I0082527	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	5,639.70
7/13/2017 12:00:00 AM	I0082528	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.32
7/13/2017 12:00:00 AM	I0082529	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	31,571.14
7/13/2017 12:00:00 AM	I0082531	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	7,125.00
7/13/2017 12:00:00 AM	I0082532	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	4,000.00
7/17/2017 12:00:00 AM	F0033431	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,982.00
7/17/2017 12:00:00 AM	I0082530	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	7,503.19
7/17/2017 12:00:00 AM	I0082535	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	100.00
7/17/2017 12:00:00 AM	I0082536	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	27.70
7/17/2017 12:00:00 AM	I0082537	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	151.79
7/17/2017 12:00:00 AM	I0082538	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,647.59
7/17/2017 12:00:00 AM	I0082539	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	113.73
7/17/2017 12:00:00 AM	I0082540	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	520.21
7/17/2017 12:00:00 AM	I0082541	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	242.80
7/17/2017 12:00:00 AM	I0082541	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	647.20
7/17/2017 12:00:00 AM	I0082542	Ontario Investments Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	929.11
7/17/2017 12:00:00 AM	PP000369	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,095.69
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.91
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	1.19
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.58
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.48
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.72
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.72
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.74
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Restricted State Funds	CREATE Project-2016-2017	Public Service	Postage/Freight/Delivery	3.12
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.12
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	3.61
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.63
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	4.53
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	5.66
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Military & Veterans Services	Student Services	Postage/Freight/Delivery	5.95
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	5.99
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	8.94
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	9.07
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	10.27
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	11.40

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7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	11.76
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.92
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	18.71
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	20.84
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	24.89
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.56
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	40.33
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	63.88
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	75.95
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	119.59
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	391.27
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	657.66
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	664.61
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	807.46
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	884.78
7/17/2017 12:00:00 AM	PP000369	Postage 6/1 - 6/30	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	1,185.39
7/18/2017 12:00:00 AM	F0033438	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-190.50
7/18/2017 12:00:00 AM	F0033448	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,491.00
7/18/2017 12:00:00 AM	F0033450	Film Festival Reimbursement	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	-3,500.00
7/18/2017 12:00:00 AM	F0033450	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car Out-Of-State	-480.25
7/18/2017 12:00:00 AM	F0033450	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Rental Car In-State	-363.45
7/18/2017 12:00:00 AM	F0033450	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
7/18/2017 12:00:00 AM	F0033450	Kyocera overcharges	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-31.14
7/18/2017 12:00:00 AM	F0033450	L00211386 Davis Brittany	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.36
7/18/2017 12:00:00 AM	F0033450	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
7/18/2017 12:00:00 AM	F0033450	Kyocera overcharges	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-1.79
7/18/2017 12:00:00 AM	I0082543	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Rental Car In-State	128.78
7/18/2017 12:00:00 AM	I0082543	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Airfare Out-Of-State	402.59
7/18/2017 12:00:00 AM	I0082544	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.25
7/18/2017 12:00:00 AM	I0082545	DSP Architects, INC	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	5,000.00
7/18/2017 12:00:00 AM	I0082546	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	7,594.00
7/18/2017 12:00:00 AM	I0082547	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.05
7/18/2017 12:00:00 AM	I0082548	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,762.50
7/18/2017 12:00:00 AM	I0082549	Teachers College Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	127.80
7/18/2017 12:00:00 AM	I0082550	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	94.80
7/18/2017 12:00:00 AM	I0082551	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.80
7/18/2017 12:00:00 AM	I0082552	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,000.00
7/18/2017 12:00:00 AM	I0082553	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.00
7/18/2017 12:00:00 AM	I0082554	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.12
7/18/2017 12:00:00 AM	I0082555	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.93
7/18/2017 12:00:00 AM	I0082556	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.09
7/18/2017 12:00:00 AM	I0082557	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
7/18/2017 12:00:00 AM	I0082557	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	475.86
7/18/2017 12:00:00 AM	I0082558	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.00
7/18/2017 12:00:00 AM	I0082558	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,786.00
7/18/2017 12:00:00 AM	I0082559	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-430.40
7/18/2017 12:00:00 AM	I0082560	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	503.86
7/19/2017 12:00:00 AM	I0082561	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	530.68
7/19/2017 12:00:00 AM	I0082562	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	268.36
7/19/2017 12:00:00 AM	I0082563	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	178.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/19/2017 12:00:00 AM	I0082563	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	693.00
7/19/2017 12:00:00 AM	I0082564	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	8,640.00
7/19/2017 12:00:00 AM	I0082565	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	81.42
7/19/2017 12:00:00 AM	I0082566	James B. Jones Jr. Construction Co.	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	5,000.00
7/20/2017 12:00:00 AM	F0033474	M Weeks Refund Lander Walmart	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	-38.46
7/20/2017 12:00:00 AM	I0082568	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	179.19
7/20/2017 12:00:00 AM	I0082569	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	4,009.20
7/20/2017 12:00:00 AM	I0082570	ALACRAO	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	20.00
7/20/2017 12:00:00 AM	I0082571	MACTE Commission	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	936.00
7/20/2017 12:00:00 AM	I0082572	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	563.25
7/20/2017 12:00:00 AM	I0082573	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	201.91
7/24/2017 12:00:00 AM	F0033500	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-330.99
7/25/2017 12:00:00 AM	F0033513	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,491.00
7/25/2017 12:00:00 AM	I0082517	Aramark	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-7,503.19
7/25/2017 12:00:00 AM	I0082574	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
7/25/2017 12:00:00 AM	I0082574	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
7/25/2017 12:00:00 AM	I0082574	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
7/25/2017 12:00:00 AM	I0082575	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	311.60
7/25/2017 12:00:00 AM	I0082576	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.28
7/25/2017 12:00:00 AM	I0082577	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,107.72
7/25/2017 12:00:00 AM	I0082578	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	285.86
7/25/2017 12:00:00 AM	I0082579	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	96.35
7/25/2017 12:00:00 AM	I0082580	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.18
7/25/2017 12:00:00 AM	I0082581	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	73.19
7/25/2017 12:00:00 AM	I0082582	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
7/25/2017 12:00:00 AM	I0082582	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	0.47
7/25/2017 12:00:00 AM	I0082582	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.95
7/25/2017 12:00:00 AM	I0082583	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.11
7/25/2017 12:00:00 AM	I0082583	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.11
7/25/2017 12:00:00 AM	I0082583	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,785.48
7/25/2017 12:00:00 AM	I0082583	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,516.87
7/25/2017 12:00:00 AM	I0082584	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	547.74
7/25/2017 12:00:00 AM	I0082585	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,515.32
7/25/2017 12:00:00 AM	I0082586	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	291.54
7/25/2017 12:00:00 AM	I0082587	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	122.10
7/25/2017 12:00:00 AM	I0082588	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	426.28
7/25/2017 12:00:00 AM	I0082589	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	130.00
7/25/2017 12:00:00 AM	I0082590	Johnson Controls	Restricted State Funds	HE Efficiency Effect & Acnt R	Institutional Support	Contractual Services	2,233.01
7/25/2017 12:00:00 AM	I0082590	Johnson Controls	Renewal & Replacement	2016 Lottery Maintenance	Operations and Maintenance	Contractual Services	2,525.24
7/25/2017 12:00:00 AM	I0082591	JL Custom Arms, LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	184.00
7/25/2017 12:00:00 AM	I0082592	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	20,000.00
7/25/2017 12:00:00 AM	I0082593	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,739.85
7/25/2017 12:00:00 AM	I0082594	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Contractual Services	25.00
7/25/2017 12:00:00 AM	I0082595	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	7.00
7/25/2017 12:00:00 AM	I0082595	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage In-State	46.03
7/25/2017 12:00:00 AM	I0082596	Bonitz Flooring Group Inc	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Contractual Services	11,206.08
7/25/2017 12:00:00 AM	I0082597	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	225.00
7/25/2017 12:00:00 AM	I0082597	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	685.00
7/25/2017 12:00:00 AM	I0082598	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	3,000.00
7/25/2017 12:00:00 AM	J0009826	Aramark June invoice	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-14,628.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/25/2017 12:00:00 AM	J0009826	DSP June invoice	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	-5,000.00
7/25/2017 12:00:00 AM	J0009826	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	-693.00
7/25/2017 12:00:00 AM	J0009826	Kyocera June invoice	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-179.90
7/25/2017 12:00:00 AM	J0009826	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	-178.45
7/25/2017 12:00:00 AM	J0009826	Kyocera June invoice	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-170.77
7/25/2017 12:00:00 AM	J0009826	Kyocera June invoice	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-109.84
7/25/2017 12:00:00 AM	J0009826	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	-81.42
7/25/2017 12:00:00 AM	J0009826	Compter Consultants June invoice	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-76.02
7/25/2017 12:00:00 AM	J0009826	Kyocera June invoice	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-62.62
7/25/2017 12:00:00 AM	J0009826	Kyocera June invoice	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	-48.42
7/25/2017 12:00:00 AM	J0009826	Kyocera June invoice	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	-34.15
7/25/2017 12:00:00 AM	J0009826	Kyocera June invoice	Unrestricted Current Funds	Library	Academic Support	Contractual Services	-21.73
7/25/2017 12:00:00 AM	J0009826	Compter Consultants June invoice	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	-13.25
7/26/2017 12:00:00 AM	I0082599	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	262.50
7/26/2017 12:00:00 AM	I0082600	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	6,580.00
7/26/2017 12:00:00 AM	I0082601	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
7/26/2017 12:00:00 AM	I0082602	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	81.18
7/26/2017 12:00:00 AM	I0082603	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/26/2017 12:00:00 AM	I0082603	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	74.37
7/26/2017 12:00:00 AM	I0082604	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Other Transport Costs Out-Of-S	30.00
7/26/2017 12:00:00 AM	I0082604	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	80.00
7/26/2017 12:00:00 AM	I0082604	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	185.11
7/26/2017 12:00:00 AM	I0082604	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Airfare Out-Of-State	870.10
7/26/2017 12:00:00 AM	I0082605	Palmetto Group Construction, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	116,953.06
7/26/2017 12:00:00 AM	I0082607	IPW Construction Group, LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	36,791.31
7/26/2017 12:00:00 AM	I0082608	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	498.56
7/26/2017 12:00:00 AM	I0082609	SC DHEC	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
7/26/2017 12:00:00 AM	I0082610	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
7/26/2017 12:00:00 AM	I0082612	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
7/26/2017 12:00:00 AM	I0082614	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-876.04
7/26/2017 12:00:00 AM	I0082615	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,468.96
7/26/2017 12:00:00 AM	I0082616	Strideline LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
7/26/2017 12:00:00 AM	I0082617	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	88.21
7/26/2017 12:00:00 AM	I0082617	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,345.72
7/26/2017 12:00:00 AM	I0082618	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-110.16
7/26/2017 12:00:00 AM	I0082619	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	243.00
7/26/2017 12:00:00 AM	I0082620	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	210.24
7/27/2017 12:00:00 AM	F0033539	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-842.00
7/27/2017 12:00:00 AM	I0082621	Scholastic, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	336.90
7/27/2017 12:00:00 AM	I0082622	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	155.00
7/27/2017 12:00:00 AM	I0082622	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,099.49
7/27/2017 12:00:00 AM	I0082623	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	980.84
7/27/2017 12:00:00 AM	I0082624	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.00
7/27/2017 12:00:00 AM	I0082625	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.45
7/27/2017 12:00:00 AM	I0082625	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.60
7/27/2017 12:00:00 AM	I0082626	L&W Apparel Co., Inc./ DBA Legacy A	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	372.00
7/27/2017 12:00:00 AM	I0082627	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	180.00
7/27/2017 12:00:00 AM	I0082628	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.50
7/27/2017 12:00:00 AM	I0082629	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
7/27/2017 12:00:00 AM	I0082629	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	613.64

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2017 12:00:00 AM	I0082630	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	890.24
7/27/2017 12:00:00 AM	I0082631	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	529.56
7/27/2017 12:00:00 AM	I0082632	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
7/27/2017 12:00:00 AM	I0082632	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	341.73
7/27/2017 12:00:00 AM	I0082633	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,311.60
7/27/2017 12:00:00 AM	I0082634	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.80
7/27/2017 12:00:00 AM	I0082634	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,142.00
7/27/2017 12:00:00 AM	I0082639	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	3,705.00
7/27/2017 12:00:00 AM	I0082649	The Lander Foundation	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	1.00
7/27/2017 12:00:00 AM	I0082649	The Lander Foundation	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lease of Property	1.00
7/27/2017 12:00:00 AM	I0082650	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	731.12
7/27/2017 12:00:00 AM	I0082651	Coca-Cola Bottling Co. Consoliated	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	84.90
7/27/2017 12:00:00 AM	I0082652	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.29
7/27/2017 12:00:00 AM	I0082653	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1.00
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	285.00
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	376.32
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	1,187.00
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	2,715.60
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Insurance	3,148.07
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,057.51
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	27,154.19
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	60,654.25
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	89,000.22
7/27/2017 12:00:00 AM	I0082654	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	117,572.49
7/31/2017 12:00:00 AM	F0033580	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,684.00
7/31/2017 12:00:00 AM	I0082655	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
7/31/2017 12:00:00 AM	I0082656	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/31/2017 12:00:00 AM	I0082657	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
7/31/2017 12:00:00 AM	I0082658	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/31/2017 12:00:00 AM	I0082659	Burdette Engineering Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	2,195.70
7/31/2017 12:00:00 AM	I0082660	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	168.30
7/31/2017 12:00:00 AM	I0082660	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Lodging In-State	246.42
7/31/2017 12:00:00 AM	I0082661	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	87.12
7/31/2017 12:00:00 AM	I0082662	Lander University Student	Restricted State Funds	CREATE Project-2017-2018	Public Service	Contractual Services	292.00
7/31/2017 12:00:00 AM	I0082663	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
7/31/2017 12:00:00 AM	I0082663	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	244.00
7/31/2017 12:00:00 AM	I0082663	Buzhardt's Trash Service Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	249.00
7/31/2017 12:00:00 AM	I0082664	Greenwood School District 50	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	5,000.00
7/31/2017 12:00:00 AM	I0082665	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	480.00
7/31/2017 12:00:00 AM	I0082666	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	13,448.38
7/31/2017 12:00:00 AM	I0082667	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	82.31
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.38
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.46
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.88
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	0.98
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	1.05
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Program Director	Student Services	Administrative Supplies	1.13
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Designated General Funds	Orientation	Student Services	Administrative Supplies	2.07
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	3.27
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	4.36

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	4.74
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	5.45
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.43
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	12.59
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	14.02
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	15.00
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Program Director	Student Services	Internal Expenses	16.15
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	16.17
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Student Activities Funds	Special Programs	Student Services	Internal Expenses	24.77
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Student Activities Funds	University Program Council	Student Services	Internal Expenses	25.95
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Designated General Funds	Orientation	Student Services	Internal Expenses	29.50
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	34.55
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Restricted State Funds	CREATE Project-2016-2017	Public Service	Internal Expenses	37.50
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	46.76
7/31/2017 12:00:00 AM	J0009856	Bookstore Charges July 2017	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	393.09
7/31/2017 12:00:00 AM	J0010053	July Inst Payments C/Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-3,076.27
7/31/2017 12:00:00 AM	J0010053	July Wells Fargo Payments C/Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1.76
7/31/2017 12:00:00 AM	J0010053	July Cost-P&I 15% Headstart Can	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Head Start 15%	355.72
7/31/2017 12:00:00 AM	JS000622	Trans BK AMEX totals for Jul	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	36.39