

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2014	F0024953	International Student Ins Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,000.00
8/4/2014	F0024953	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-840.00
8/4/2014	I0065942	Dell Marketing L P	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	5,094.33
8/4/2014	I0065943	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	49.87
8/4/2014	I0065944	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	59.10
8/4/2014	I0065945	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	66.00
8/4/2014	I0065945	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	73.42
8/4/2014	I0065945	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	78.00
8/4/2014	I0065945	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	1,483.60
8/4/2014	I0065946	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	42.00
8/4/2014	I0065946	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	66.00
8/4/2014	I0065946	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	105.00
8/4/2014	I0065946	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	741.80
8/4/2014	I0065947	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	137.00
8/4/2014	I0065947	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	245.00
8/4/2014	I0065947	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	1,493.85
8/4/2014	I0065948	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	137.00
8/4/2014	I0065949	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	89.89
8/4/2014	I0065950	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	61.50
8/4/2014	I0065950	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	137.00
8/4/2014	I0065951	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	25.00
8/4/2014	I0065951	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	137.00
8/4/2014	I0065951	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	741.80
8/4/2014	I0065952	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	41.00
8/4/2014	I0065954	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	313.50
8/4/2014	I0065955	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-207.36
8/4/2014	I0065956	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.82
8/4/2014	I0065956	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,158.08
8/4/2014	I0065957	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.27
8/4/2014	I0065958	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212,172.54
8/4/2014	I0065959	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.04
8/4/2014	I0065960	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-109,253.91
8/4/2014	I0065961	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	98.66
8/4/2014	I0065962	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	90.39
8/4/2014	I0065963	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	46.28
8/4/2014	I0065964	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	487.40
8/4/2014	I0065965	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	98.58
8/4/2014	I0065966	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	87.40
8/4/2014	I0065967	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	28.40
8/4/2014	I0065968	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	42.40
8/4/2014	I0065969	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	115.79
8/4/2014	I0065970	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	129.98
8/4/2014	I0065971	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	85.21
8/4/2014	I0065972	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	254.10
8/4/2014	I0065973	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	1.29
8/4/2014	I0065974	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	4.70
8/4/2014	I0065975	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	56.01
8/4/2014	I0065976	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.72
8/4/2014	I0065977	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	69.23
8/4/2014	PP000334	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,190.36

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.46
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.92
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.92
8/4/2014	PP000334	July postage charges	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.92
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.92
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	1.44
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.78
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	3.17
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.41
8/4/2014	PP000334	July postage charges	Auxiliary Funds	Camps & Conferences	Auxiliary	Postage/Freight/Delivery	5.70
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	6.06
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	6.48
8/4/2014	PP000334	July postage charges	Restricted State Funds	Student Support Serv-2014	Academic Support	Postage/Freight/Delivery	6.56
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.60
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	8.47
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.79
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	15.64
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	19.76
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	20.87
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	22.63
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	25.24
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	30.28
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	41.82
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	62.54
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	79.12
8/4/2014	PP000334	July postage charges	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	130.64
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	286.30
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	317.33
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	330.54
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	453.67
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	551.64
8/4/2014	PP000334	July postage charges	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	815.16
8/4/2014	PP000334	July postage charges	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	862.73
8/5/2014	F0024962	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,080.00
8/5/2014	F0024965	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-39.71
8/5/2014	I0065978	Camcor Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Non-Capital Equipment	4,821.94
8/5/2014	I0065979	Burdette Engineering Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	833.33
8/5/2014	I0065980	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	107.96
8/5/2014	I0065980	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	188.74
8/5/2014	I0065981	Davis and Floyd Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	7,945.00
8/5/2014	I0065982	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	8,499.40
8/5/2014	I0065983	Camcor Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	7,431.59
8/5/2014	I0065985	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	20.07
8/5/2014	I0065986	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	103.43
8/5/2014	I0065986	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	121.00
8/5/2014	I0065986	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	487.89
8/5/2014	I0065987	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	78.99
8/5/2014	I0065987	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	265.15
8/5/2014	I0065987	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	298.42

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/5/2014	I0065987	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	495.00
8/5/2014	I0065987	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,533.19
8/5/2014	I0065987	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,670.78
8/5/2014	I0065987	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,074.56
8/5/2014	I0065988	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	15.03
8/5/2014	I0065989	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	45,048.17
8/5/2014	I0065990	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	53.18
8/5/2014	I0065990	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	328.94
8/5/2014	I0065990	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	428.14
8/5/2014	I0065990	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	490.48
8/5/2014	I0065990	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	635.34
8/5/2014	I0065990	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,321.51
8/5/2014	I0065991	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	515.14
8/5/2014	I0065992	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	225.35
8/5/2014	I0065993	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.84
8/5/2014	I0065994	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	205.00
8/5/2014	I0065995	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,478.60
8/5/2014	I0065996	Smith, Stan	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	20,120.25
8/5/2014	I0065997	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-8.68
8/5/2014	I0065998	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
8/5/2014	I0066000	National Association of Schools of	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,621.00
8/5/2014	I0066001	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	46.73
8/5/2014	I0066002	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	83.44
8/5/2014	I0066003	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	805.67
8/5/2014	I0066004	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,082.43
8/6/2014	I0066005	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	213.95
8/6/2014	I0066006	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	30.00
8/6/2014	I0066006	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	50.00
8/6/2014	I0066006	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	134.00
8/6/2014	I0066006	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	155.68
8/6/2014	I0066007	DSP Architects, INC	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	375.00
8/6/2014	I0066008	Emerald Welding	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,139.00
8/6/2014	I0066009	Browns Tree Surgeons	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,300.00
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,314.06
8/6/2014	QQ003186	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	7.53
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	9.78
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	12.45
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	13.25
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	30.00
8/6/2014	QQ003186	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	52.50
8/6/2014	QQ003186	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	58.63
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	60.30
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	61.19
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	68.50
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	95.93
8/6/2014	QQ003186	Printing	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Internal Expenses	102.12
8/6/2014	QQ003186	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	120.00
8/6/2014	QQ003186	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	149.69
8/6/2014	QQ003186	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	200.04
8/6/2014	QQ003186	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	272.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2014	F0024981	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,080.00
8/7/2014	F0024987	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
8/7/2014	I0065912	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,246.01
8/7/2014	I0065999	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
8/7/2014	I0065999	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
8/7/2014	I0066010	Palmetto Sports Network	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,200.00
8/7/2014	I0066011	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	9,010.00
8/7/2014	I0066012	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,231.00
8/7/2014	I0066013	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,244.00
8/7/2014	I0066014	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	5,088.43
8/7/2014	I0066015	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	231.91
8/7/2014	I0066016	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,641.60
8/7/2014	I0066017	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
8/7/2014	I0066017	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,914.00
8/7/2014	I0066018	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	192.66
8/7/2014	I0066019	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25,412.50
8/7/2014	I0066020	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	430.58
8/7/2014	I0066021	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Contractual Services	107.69
8/7/2014	I0066022	Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	6,444.80
8/7/2014	I0066023	Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	6,119.08
8/7/2014	I0066024	Evoqua Water Technologies LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	2,141.58
8/7/2014	I0066025	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	50.44
8/7/2014	I0066026	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	57.20
8/7/2014	I0066027	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	236.08
8/7/2014	I0066028	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	494.00
8/11/2014	I0066029	TjohnE Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,650.00
8/11/2014	I0066030	Dell Marketing L P	Unrestricted Current Funds	Admissions Office	Student Services	Computer Hardware/Software	4,559.80
8/11/2014	I0066031	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	610.21
8/11/2014	I0066032	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.59
8/11/2014	I0066033	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	130.27
8/11/2014	I0066034	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,162.98
8/11/2014	I0066035	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	150.51
8/11/2014	I0066036	RCI of South Carolina, Inc.	Unexpended Plant	Which Wich -Grill	Operations and Maintenance	Contractual Services	907.00
8/11/2014	I0066037	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	3,428.00
8/11/2014	I0066038	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	91.30
8/11/2014	I0066039	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	91.30
8/11/2014	I0066040	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	91.30
8/11/2014	I0066041	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	1,734.70
8/11/2014	I0066042	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5.57
8/11/2014	I0066042	Presort Plus Inc	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	159.46
8/11/2014	I0066042	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	398.65
8/11/2014	I0066043	Lander University Student	Designated General Funds	EXPO	Student Services	Contractual Services	300.00
8/11/2014	I0066044	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	800.00
8/11/2014	I0066045	Unique Art Service	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	676.51
8/11/2014	I0066046	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Non-State Employee Travel	64.96
8/11/2014	I0066047	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	223.61
8/11/2014	I0066048	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	202.29
8/11/2014	I0066049	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	105.06
8/11/2014	I0066050	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	10.74
8/11/2014	I0066050	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	16.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2014	I0066050	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	21.48
8/11/2014	I0066050	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	59.05
8/11/2014	I0066051	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	66.39
8/11/2014	I0066052	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	116.78
8/11/2014	I0066053	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	23.44
8/11/2014	I0066054	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	18.21
8/11/2014	I0066055	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	22.10
8/11/2014	I0066055	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	22.10
8/11/2014	I0066056	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	60.07
8/11/2014	I0066057	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	51.39
8/11/2014	I0066058	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	53.71
8/11/2014	I0066059	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.55
8/11/2014	I0066060	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	99.53
8/11/2014	I0066060	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	99.53
8/11/2014	I0066061	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	49.94
8/11/2014	I0066062	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,500.00
8/12/2014	I0066063	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	481.21
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	7.28
8/12/2014	I0066065	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.32
8/12/2014	I0066067	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	91.30
8/12/2014	I0066068	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	200.00
8/12/2014	I0066069	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	250.00
8/12/2014	I0066070	Carolina Flooring Specialists, Inc.	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	2,100.00
8/12/2014	I0066071	Professional Printers Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	3,021.00
8/12/2014	I0066072	Professional Printers Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	10,731.09
8/12/2014	I0066073	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
8/12/2014	I0066074	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.17
8/12/2014	I0066075	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.09
8/12/2014	I0066076	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
8/12/2014	I0066077	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/12/2014	I0066078	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/12/2014	I0066079	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
8/12/2014	I0066080	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	58.88
8/12/2014	I0066081	CenturyLink	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	22.48
8/12/2014	I0066081	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.97
8/12/2014	I0066081	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.97
8/12/2014	I0066081	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,461.41
8/12/2014	I0066081	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,922.83
8/12/2014	I0066082	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.78

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8/12/2014	I0066083	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	54.40
8/12/2014	I0066084	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	21.72
8/12/2014	I0066085	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	46.92
8/12/2014	I0066086	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
8/12/2014	I0066086	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
8/12/2014	I0066087	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	894.45
8/12/2014	I0066088	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
8/13/2014	F0025023	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-123.11
8/13/2014	F0025026	Evans, Kimberly	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-10.73
8/13/2014	I0066091	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	650.00
8/13/2014	I0066092	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	28,476.00
8/13/2014	I0066093	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.87
8/13/2014	I0066094	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	38.24
8/13/2014	I0066095	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,543.03
8/13/2014	I0066096	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,204.30
8/13/2014	I0066098	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	180.00
8/13/2014	I0066098	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	185.00
8/13/2014	I0066098	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	300.00
8/13/2014	I0066098	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	335.00
8/13/2014	I0066099	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations Out-Of-State	400.00
8/13/2014	I0066100	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,246.00
8/13/2014	I0066101	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,150.00
8/14/2014	F0025032	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,080.00
8/14/2014	I0066110	CAATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,100.00
8/14/2014	I0066111	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	347.09
8/14/2014	I0066112	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,043.02
8/14/2014	I0066113	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	921.57
8/14/2014	I0066114	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.78
8/14/2014	I0066115	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	78.40
8/14/2014	I0066115	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	96.00
8/14/2014	I0066115	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	189.98
8/14/2014	I0066115	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	194.13
8/14/2014	I0066115	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	566.34
8/14/2014	I0066116	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	456.00
8/14/2014	I0066117	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	258.98
8/14/2014	I0066118	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	395.54
8/14/2014	I0066119	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	845.67
8/14/2014	I0066120	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	138.89
8/14/2014	I0066121	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	176.52
8/14/2014	I0066122	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	137.89
8/14/2014	I0066123	Taskstream LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	5,325.00
8/14/2014	I0066124	The Steel Fixture Manufacturing Com	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,938.88
8/14/2014	I0066125	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	900.00
8/14/2014	I0066126	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Meals In-State	7.00
8/14/2014	I0066127	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	83.91
8/14/2014	I0066128	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	74.58
8/14/2014	I0066129	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/14/2014	I0066129	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	50.60
8/14/2014	I0066130	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	554,842.32
8/14/2014	I0066131	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	6,350.75

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8/14/2014	I0066138	DSP Architects, INC	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	4,425.00
8/14/2014	I0066140	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,695.00
8/14/2014	I0066141	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	559.00
8/14/2014	I0066142	Craig Gaudlen & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	4,202.16
8/14/2014	I0066143	TOA, LLC	Renewal & Replacement	Coleman Demolition	Operations and Maintenance	Contractual Services	61,650.00
8/14/2014	I0066144	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	25,048.60
8/14/2014	I0066145	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	288.89
8/14/2014	I0066146	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	768.00
8/14/2014	I0066147	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,076.00
8/14/2014	I0066148	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,639.20
8/14/2014	I0066149	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	825.50
8/14/2014	I0066150	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.46
8/14/2014	I0066151	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.50
8/14/2014	I0066151	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	568.22
8/14/2014	I0066152	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	190.72
8/14/2014	I0066153	Dramatists Play Service Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/14/2014	I0066153	Dramatists Play Service Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	48.60
8/14/2014	I0066154	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	700.00
8/14/2014	I0066155	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,062.70
8/14/2014	I0066156	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.39
8/14/2014	I0066156	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.00
8/14/2014	I0066157	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
8/14/2014	I0066158	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	98.25
8/18/2014	F0025046	Coutts Information Services	Unrestricted Current Funds	Library	Academic Support	Library Books	-77.79
8/18/2014	I0066159	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	54.00
8/18/2014	I0066159	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	73.48
8/18/2014	I0066159	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	144.00
8/18/2014	I0066159	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations Out-Of-State	520.00
8/18/2014	I0066159	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	556.00
8/18/2014	I0066159	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	845.00
8/18/2014	I0066160	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	8,499.40
8/18/2014	I0066161	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.01
8/18/2014	I0066161	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.91
8/18/2014	I0066161	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.95
8/18/2014	I0066161	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.90
8/18/2014	I0066161	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	19.17
8/18/2014	I0066161	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	659.80
8/18/2014	I0066162	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	18.09
8/18/2014	I0066163	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,754.34
8/18/2014	I0066164	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	237.61
8/19/2014	I0066165	Association of Fraternity/Sorority	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	120.00
8/19/2014	I0066166	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	17,870.00
8/19/2014	I0066168	Cokers Boom Service	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	360.00
8/19/2014	I0066169	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	493.54
8/19/2014	I0066170	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	608.62
8/19/2014	I0066171	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	677.39
8/19/2014	I0066172	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	133.84
8/19/2014	I0066172	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	2,434.56
8/19/2014	J0007418	Garbage Service-ChipleY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
8/19/2014	J0007418	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62

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8/19/2014	J0007418	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	72.81
8/19/2014	J0007418	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
8/19/2014	J0007418	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
8/19/2014	J0007418	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
8/19/2014	J0007418	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	127.43
8/19/2014	J0007418	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
8/19/2014	J0007418	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	291.24
8/19/2014	J0007418	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	291.27
8/19/2014	J0007418	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
8/19/2014	J0007418	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
8/19/2014	J0007420	2 ipad cables purchase	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	-40.28
8/19/2014	J0007420	Wireless air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
8/19/2014	J0007420	Wireless air card rental	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	20.00
8/19/2014	J0007420	2 ipad cables purchase	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	40.28
8/19/2014	J0007420	IDT Budget & Control Mail services	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	47.50
8/19/2014	J0007420	IDT Budget & Control parking space	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
8/19/2014	J0007420	IDT State Auditor CAFR	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	252.64
8/19/2014	J0007420	IDT Budget & Control card lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	815.04
8/19/2014	J0007420	IDT Budget & Control card lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	959.25
8/20/2014	I0066173	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
8/20/2014	I0066173	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	81.00
8/20/2014	I0066174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	8.24
8/20/2014	I0066174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	60.00
8/20/2014	I0066174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	62.00
8/20/2014	I0066174	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	392.50
8/20/2014	I0066174	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	607.50
8/20/2014	I0066175	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	125.19
8/20/2014	I0066176	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
8/20/2014	I0066176	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	78.00
8/20/2014	I0066177	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
8/20/2014	I0066177	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	124.80
8/20/2014	I0066178	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transport Costs Out-Of-S	1.00
8/20/2014	I0066178	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	67.20
8/20/2014	I0066181	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,195.88
8/20/2014	I0066182	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,515.03
8/20/2014	I0066183	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	275.00
8/20/2014	I0066184	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	825.00
8/21/2014	F0025094	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,200.00
8/21/2014	I0066185	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	10,260.38
8/21/2014	I0066186	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	4,394.74
8/21/2014	I0066187	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	4,681.21
8/21/2014	I0066188	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	10,803.13
8/21/2014	I0066189	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	590.80
8/21/2014	I0066190	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	726.89
8/21/2014	I0066191	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	176.76
8/21/2014	I0066192	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	54.85
8/21/2014	I0066193	South Carolina Commission on Higher	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	19,550.00
8/21/2014	I0066194	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging In-State	620.50
8/21/2014	I0066195	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	25.00
8/21/2014	I0066196	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	231.04



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8/21/2014	I0066197	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	93.60
8/21/2014	I0066198	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals Out-Of-State	19.00
8/21/2014	I0066198	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage Out-Of-State	200.72
8/21/2014	I0066199	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	3.15
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	3.17
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.00
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	8.46
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Information Technology	Institutional Support	Dues/Memberships	10.00
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	10.70
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	12.97
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	14.49
8/21/2014	I0066199	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	26.54
8/21/2014	I0066199	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	28.11
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	48.46
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	60.29
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	61.96
8/21/2014	I0066199	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	67.98
8/21/2014	I0066200	Dean, Robert J.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	43,000.00
8/21/2014	I0066201	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	486.00
8/21/2014	I0066202	Bonitz Flooring Group Inc	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Maintenance Supplies	3,768.94
8/21/2014	I0066203	Bonitz Flooring Group Inc	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Maintenance Supplies	911.94
8/21/2014	I0066204	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	1,604.42
8/21/2014	I0066205	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	2,309.06
8/21/2014	I0066206	Bonitz Flooring Group Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	2,229.19
8/21/2014	I0066207	Bonitz Flooring Group Inc	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	8,814.03
8/21/2014	I0066208	Bonitz Flooring Group Inc	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,198.00
8/21/2014	I0066209	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,573.22
8/21/2014	I0066210	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,171.78
8/21/2014	I0066211	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	4,000.00
8/21/2014	I0066212	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
8/21/2014	I0066213	Burch Enterprises of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,787.90
8/22/2014	F0025095	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-600.00
8/22/2014	I0066214	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.85
8/22/2014	I0066214	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	561.60
8/22/2014	I0066215	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/22/2014	I0066215	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	342.77
8/22/2014	I0066216	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	363.81
8/22/2014	I0066217	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.00
8/24/2014	F0025103	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-600.00
8/25/2014	F0025104	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,080.00
8/25/2014	F0025104	International Student Ins Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-250.00
8/25/2014	I0066218	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transport Costs Out-Of-S	46.00
8/25/2014	I0066218	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	128.00
8/25/2014	I0066218	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	232.44
8/25/2014	I0066218	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	839.60
8/25/2014	I0066219	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	160.00
8/25/2014	I0066219	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	171.08
8/25/2014	I0066219	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transport Costs Out-Of-S	175.00
8/25/2014	I0066219	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	922.20
8/25/2014	I0066220	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	298.27

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8/25/2014	I0066221	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	10,662.50
8/25/2014	I0066231	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	579.04
8/25/2014	I0066232	Symplicity Corporation	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,500.00
8/25/2014	I0066233	Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00
8/26/2014	F0025121	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,800.00
8/26/2014	I0066209	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-1,715.48
8/26/2014	I0066234	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	19,999.66
8/26/2014	I0066235	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/26/2014	I0066236	DHEC Division of EMS	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	90.00
8/26/2014	I0066237	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	594.00
8/26/2014	I0066238	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
8/26/2014	I0066239	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,000.00
8/26/2014	I0066240	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	900.00
8/26/2014	I0066241	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	850.00
8/26/2014	I0066242	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	929.38
8/26/2014	I0066244	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	13.00
8/26/2014	I0066245	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	264.72
8/26/2014	I0066246	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	395.52
8/26/2014	I0066247	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	13.29
8/26/2014	I0066247	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	18.26
8/26/2014	I0066247	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	79.97
8/26/2014	I0066247	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	161.40
8/26/2014	I0066247	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	331.38
8/26/2014	I0066248	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	62.17
8/26/2014	I0066248	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	338.13
8/26/2014	I0066248	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,233.04
8/26/2014	I0066248	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,490.82
8/26/2014	I0066248	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,380.16
8/26/2014	I0066249	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	35.92
8/26/2014	I0066249	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	255.67
8/26/2014	I0066249	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	454.56
8/26/2014	I0066249	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,315.72
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	33.50
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	71.13
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	129.84
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	237.40
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	538.52
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	749.10
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	815.10
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	903.68
8/26/2014	I0066250	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	2,527.56
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,159.35
8/26/2014	I0066250	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,705.15
8/26/2014	I0066250	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	3,911.94
8/26/2014	I0066250	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,537.27
8/26/2014	I0066250	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	35,876.37
8/26/2014	I0066251	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12.31
8/26/2014	I0066251	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	204.47
8/26/2014	I0066251	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	328.70
8/26/2014	I0066251	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,025.83

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8/26/2014	I0066252	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	-5.27
8/26/2014	I0066253	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	30.00
8/26/2014	I0066253	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	93.60
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	106.04
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
8/26/2014	I0066254	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
8/26/2014	I0066255	Thomas, Lisa	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	446.00
8/26/2014	I0066256	Matheny, Tami	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	200.00
8/26/2014	I0066257	The Gig Bureau, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	348.00
8/26/2014	I0066258	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
8/26/2014	I0066259	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,075.00
8/26/2014	I0066260	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
8/26/2014	I0066261	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.09
8/26/2014	I0066262	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
8/26/2014	I0066263	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/26/2014	I0066264	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/26/2014	I0066265	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.17
8/26/2014	I0066266	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	9,450.00
8/26/2014	I0066267	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	321.64
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-847.40
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	0.15
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	1.50
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	2.76
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	4.17
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	4.58
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	PEES Building - Activities	Instruction	Internal Expenses	5.37
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	8.70
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	11.81
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	13.89
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	14.91
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	55.05
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	96.47
8/26/2014	QQ003187	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	200.44
8/26/2014	QQ003187	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	427.60
8/27/2014	F0025125	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,050.00
8/27/2014	F0025125	International Student Ins Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-250.00
8/27/2014	F0025128	Alderman Reimb. - Charlie bute	Designated General Funds	Equestrian Operations	Operations and Maintenance	Veterinary Charges	-27.72
8/27/2014	F0025134	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,840.00
8/27/2014	I0066268	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	10,546.90
8/27/2014	I0066269	Theater Delta	Student Activities Funds	Student Activities	Student Services	Contractual Services	4,600.00
8/27/2014	I0066270	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	190.86

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8/27/2014	I0066271	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
8/27/2014	I0066271	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	86.93
8/27/2014	I0066272	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
8/27/2014	I0066273	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	69.99
8/27/2014	I0066275	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	675.00
8/27/2014	I0066275	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	3,960.00
8/27/2014	I0066276	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.92
8/27/2014	I0066277	Infobase Learning	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	6,323.94
8/27/2014	I0066278	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.00
8/27/2014	I0066279	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	872.83
8/27/2014	I0066280	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,119.93
8/27/2014	I0066281	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	179.04
8/27/2014	I0066282	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	490.00
8/27/2014	I0066283	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.21
8/27/2014	I0066283	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	705.26
8/27/2014	I0066284	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,103.30
8/27/2014	I0066285	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,654.62
8/27/2014	I0066286	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,426.29
8/27/2014	I0066287	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	341.28
8/27/2014	I0066287	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,067.02
8/27/2014	I0066288	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,746.00
8/27/2014	I0066289	Princeton Book Co. Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	479.20
8/27/2014	I0066290	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	615.72
8/27/2014	I0066291	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	394.45
8/27/2014	I0066292	The Baker Agency Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	82,230.00
8/27/2014	I0066293	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,843.28
8/27/2014	I0066294	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	25,169.17
8/27/2014	I0066295	Bonitz Flooring Group Inc	Unrestricted Current Funds	Grier Student Center	Student Services	Contractual Services	1,060.00
8/27/2014	I0066296	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	8,351.65
8/27/2014	I0066297	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	8,351.65
8/28/2014	F0025140	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,400.00
8/28/2014	F0025144	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-600.00
8/28/2014	F0025151	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,850.00
8/28/2014	I0066298	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
8/28/2014	I0066299	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	442.50
8/28/2014	I0066300	Industrial Fire Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	110.00
8/28/2014	I0066300	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	220.00
8/28/2014	I0066300	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	6,480.80
8/28/2014	I0066301	SchoolDude Com	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,808.29
8/28/2014	I0066302	EastCoast Entertainment Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,000.00
8/28/2014	I0066303	Palmetto Air & Water Balance Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	750.00
8/28/2014	I0066304	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	80.60
8/28/2014	I0066304	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	80.60
8/28/2014	I0066305	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Lodging Out-Of-State	579.31
8/28/2014	I0066305	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Airfare Out-Of-State	860.58
8/28/2014	I0066306	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	913.92
8/28/2014	I0066309	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.27
8/28/2014	I0066310	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	82.00
8/28/2014	I0066310	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	197.80
8/28/2014	I0066311	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	125.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2014	I0066312	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,894.77
8/28/2014	I0066313	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-131.50
8/28/2014	I0066314	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	114.84
8/28/2014	I0066314	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,884.40
8/28/2014	I0066315	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-149.76
8/28/2014	I0066316	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56,926.05
8/28/2014	I0066317	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,653.75
8/28/2014	I0066318	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	39,958.76
8/28/2014	I0066319	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,816.35
8/28/2014	I0066320	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,093.00
8/28/2014	I0066320	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	48,582.00
8/28/2014	I0066321	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-269.90
8/28/2014	I0066322	Chamber of Commerce Map Project	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	469.00
8/28/2014	I0066323	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	63.20
8/28/2014	I0066324	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	25,498.20
8/28/2014	I0066325	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	185.12
8/28/2014	I0066326	Buzhardts Trash Service	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	132.20
8/28/2014	I0066327	NCHERM	Unrestricted Current Funds	Title IX	Student Services	Dues/Memberships	4,850.00
8/28/2014	I0066328	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/28/2014	I0066329	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	150.00
8/28/2014	I0066330	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	150.00
8/28/2014	I0066331	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	150.00
8/28/2014	I0066332	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	150.00
8/28/2014	I0066333	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	150.00
8/28/2014	I0066334	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	150.00
8/28/2014	I0066335	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	101,835.00
8/29/2014	F0025152	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,160.00
8/29/2014	F0025152	International Student Ins Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,000.00
8/29/2014	I0066336	Talley, Kenny	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	3,350.00
8/29/2014	I0066337	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
8/29/2014	I0066337	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	6,169.00
8/29/2014	I0066338	Phillips, Ben	Student Activities Funds	University Program Council	Student Services	Contractual Services	350.00
8/29/2014	I0066339	The Gig Bureau, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	900.00
8/29/2014	I0066340	Weebly, Inc	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	524.00
8/29/2014	I0066342	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	358.26
8/29/2014	QQ003188	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,450.31
8/29/2014	QQ003188	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	58.00
8/29/2014	QQ003188	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	155.85
8/29/2014	QQ003188	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	262.31
8/29/2014	QQ003188	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	295.37
8/29/2014	QQ003188	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	424.53
8/29/2014	QQ003188	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	445.09
8/29/2014	QQ003188	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	558.80
8/29/2014	QQ003188	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,250.36
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	0.18
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Administrative Supplies	0.47
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	0.67
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.87
8/31/2014	J0007443	August 2014 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	1.40
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	2.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.56
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	4.29
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	4.40
8/31/2014	J0007443	August 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	4.61
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	6.17
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	7.75
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	9.00
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	10.14
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	11.18
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	14.49
8/31/2014	J0007443	August 2014 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	23.32
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	57.44
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	59.25
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	70.50
8/31/2014	J0007443	August 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	76.90
8/31/2014	J0007443	August 2014 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	82.30
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	99.50
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	100.64
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	102.75
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	135.75
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	149.95
8/31/2014	J0007443	August 2014 Bookstore Charges	Restricted State Funds	CREATE Project-2013-14	Public Service	Internal Expenses	150.00
8/31/2014	J0007443	August 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	392.25
8/31/2014	J0007443	August 2014 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,371.60
8/31/2014	J0007454	Element Payment Services -Aug 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	210.00