

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2014	10066847	Front Row Global LLC	Unrestricted Current Funds	Lander University 101	Instruction	Contractual Services	3,800.00
10/1/2014	10066848	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	89.81
10/1/2014	10066849	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.38
10/1/2014	10066850	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	123.06
10/1/2014	10066851	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	154.99
10/1/2014	10066852	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	42.10
10/1/2014	10066853	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	91.14
10/1/2014	10066854	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	70.42
10/1/2014	10066855	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	205.92
10/1/2014	10066856	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	231.81
10/1/2014	10066857	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	186.44
10/1/2014	10066858	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	222.10
10/1/2014	10066859	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	31.10
10/1/2014	10066860	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	55.28
10/1/2014	10066861	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	314.16
10/1/2014	10066862	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	137.63
10/1/2014	10066863	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	111.04
10/1/2014	10066864	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,426.66
10/1/2014	10066865	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	741.62
10/1/2014	10066866	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	26.51
10/1/2014	10066867	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	80.42
10/1/2014	10066868	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	57.20
10/1/2014	10066869	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	9.00
10/1/2014	10066869	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	187.20
10/1/2014	10066870	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/1/2014	10066870	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	44.72
10/1/2014	10066871	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	49.92
10/1/2014	10066871	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	50.00
10/1/2014	10066871	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	96.00
10/1/2014	10066871	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	179.80
10/1/2014	10066871	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,335.20
10/1/2014	10066872	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
10/1/2014	10066872	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	85.80
10/1/2014	10066873	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	340.82
10/1/2014	10066874	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	265.00
10/1/2014	10066874	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	484.00
10/1/2014	10066874	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	515.00
10/1/2014	10066876	Electric Motor Service of Clinton I	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	3,158.80
10/1/2014	10066877	Corbitt, Cary Carder.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/1/2014	10066877	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	260.00
10/1/2014	10066878	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,500.00
10/1/2014	10066879	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	750.00
10/1/2014	10066880	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	152.19
10/1/2014	10066880	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	399.29
10/1/2014	10066880	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	445.19
10/1/2014	10066880	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	769.16
10/1/2014	10066880	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	937.54
10/1/2014	10066880	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,564.83
10/1/2014	10066880	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,707.28
10/1/2014	10066881	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	46.28

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10/1/2014	10066882	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	210.00
10/1/2014	10066883	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	64.00
10/1/2014	10066883	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	92.56
10/1/2014	10066883	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	125.00
10/1/2014	10066883	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	127.00
10/1/2014	10066884	Tourbeau Sports Group	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,125.00
10/1/2014	10066885	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
10/1/2014	10066886	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Mileage In-State	66.67
10/1/2014	10066886	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Other Transportation Costs In-	110.00
10/1/2014	10066886	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	160.00
10/1/2014	10066887	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	159.03
10/1/2014	10066888	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	486.36
10/1/2014	10066889	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	12.00
10/1/2014	10066889	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	87.99
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	9.39
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	11.66
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	12.21
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	12.59
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	13.75
10/1/2014	10066890	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	22.47
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	25.98
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	34.14
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	36.00
10/1/2014	10066890	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	47.76
10/1/2014	10066890	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	48.23
10/2/2014	10066891	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	1,672.57
10/2/2014	10066893	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Mileage Out-Of-State	61.36
10/2/2014	10066893	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals Out-Of-State	160.00
10/2/2014	10066894	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	349.93
10/2/2014	10066895	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	136.00
10/2/2014	10066895	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	315.24
10/2/2014	10066896	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.74
10/2/2014	10066896	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.65
10/2/2014	10066897	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/2/2014	10066897	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	233.75
10/2/2014	10066898	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.95
10/2/2014	10066898	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	695.40
10/2/2014	10066899	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-71.25
10/2/2014	10066900	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.00
10/2/2014	10066902	Smith, Stan	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	4,375.00
10/2/2014	10066903	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	185.00
10/2/2014	10066904	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	300.00
10/2/2014	10066905	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	200.00
10/2/2014	10066906	Trinity Presbytery	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	2,168.25
10/2/2014	10066907	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	200.00
10/2/2014	10066908	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	577.76
10/2/2014	10066909	Zhang, Susan	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	375.00
10/2/2014	10066912	B A Hof of Charlotte Inc	Renewal & Replacement	Accessibility	Operations and Maintenance	Contractual Services	3,950.01
10/3/2014	F0025473	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations In-State	-250.00
10/3/2014	10066913	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	79.52

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10/3/2014	I0066913	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	89.00
10/3/2014	I0066913	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	100.50
10/3/2014	I0066914	Encore Technology Group LLC	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Contractual Services	5,440.16
10/3/2014	I0066915	Encore Technology Group LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,013.10
10/3/2014	I0066916	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	840.00
10/3/2014	I0066916	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	840.00
10/3/2014	I0066917	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	24,980.04
10/3/2014	QQ003198	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-394.94
10/3/2014	QQ003198	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	394.94
10/6/2014	F0025483	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/6/2014	I0066918	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
10/6/2014	I0066919	All Star Baseball Softball LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	2,677.56
10/6/2014	I0066920	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	300.00
10/6/2014	I0066921	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	199.40
10/6/2014	I0066922	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	850.00
10/6/2014	I0066923	Burdette Engineering Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	1,755.00
10/6/2014	I0066924	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	13,130.85
10/6/2014	I0066925	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,502.24
10/6/2014	I0066926	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	211.73
10/6/2014	I0066927	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	383.28
10/6/2014	I0066928	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	177.17
10/6/2014	I0066929	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	78.96
10/6/2014	I0066930	M And M Tire Co, Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,650.44
10/6/2014	I0066931	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/6/2014	I0066932	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/6/2014	I0066933	Ayers, Kenneth	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
10/6/2014	I0066934	Middleton, Stephen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/6/2014	I0066935	Nattes, Jou	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
10/6/2014	I0066936	Electric City Printing Company	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	4,296.40
10/7/2014	F0025495	Women's basketball	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-705.00
10/7/2014	I0066937	Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00
10/7/2014	I0066938	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	123.68
10/7/2014	I0066939	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	106.16
10/7/2014	I0066940	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	99.81
10/7/2014	I0066941	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	108.66
10/7/2014	I0066942	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	589.99
10/7/2014	I0066943	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	722.90
10/7/2014	I0066944	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	205.00
10/7/2014	I0066945	Southern Wesleyan University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/7/2014	I0066947	Brewton Parker College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	600.00
10/7/2014	I0066948	Allen University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/7/2014	I0066949	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	158.48
10/7/2014	I0066950	Brewton Parker College	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	500.00
10/7/2014	I0066951	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	192.24
10/7/2014	I0066952	Allen University	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	500.00
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.35
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.13

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10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.13
10/7/2014	I0066953	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.13
10/7/2014	I0066954	Lenoir-Rhyne	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/7/2014	I0066955	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	520.25
10/7/2014	I0066956	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	111.15
10/7/2014	I0066956	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	115.66
10/7/2014	I0066957	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	101.93
10/7/2014	I0066958	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	136.66
10/7/2014	I0066959	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	30.48
10/7/2014	I0066959	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	30.49
10/7/2014	I0066960	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	78.38
10/7/2014	I0066961	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	78.99
10/7/2014	I0066962	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	144.41
10/7/2014	I0066963	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	102.09
10/7/2014	I0066964	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	18.45
10/7/2014	I0066964	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	27.69
10/7/2014	I0066964	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	36.92
10/7/2014	I0066964	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	101.53
10/7/2014	I0066965	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	152.54
10/7/2014	I0066966	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
10/7/2014	I0066966	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
10/7/2014	I0066967	Electric Motor Service of Clinton I	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	1.80
10/7/2014	I0066968	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	372.66
10/7/2014	I0066969	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	1,301.07
10/7/2014	I0066970	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	137.83
10/7/2014	I0066971	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	119.95
10/7/2014	I0066972	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	135.00
10/7/2014	I0066972	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Athletic Team Registration	135.00
10/7/2014	I0066973	SCAVA	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	25.00
10/7/2014	I0066974	Northrop, John P.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/7/2014	I0066975	Ohio Valley University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/7/2014	I0066976	Middle Georgia College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	600.00
10/7/2014	I0066977	College of Coastal Georgia	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	700.00
10/7/2014	I0066978	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	377.50
10/7/2014	I0066979	Nixon Power Services LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	4,587.73
10/7/2014	J0007517	To Record 10/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	279,425.00
10/7/2014	J0007517	To Record 10/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	405,000.00
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,308.38
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	5.80
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	7.50
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	15.00
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	15.10
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	16.86

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	16.90
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	17.60
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	18.21
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	28.85
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	46.95
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	58.00
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	58.05
10/7/2014	QQ003199	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	77.75
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	77.87
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	83.13
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	93.34
10/7/2014	QQ003199	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	377.13
10/7/2014	QQ003199	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	625.04
10/7/2014	QQ003199	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	669.30
10/8/2014	F0025502	Nutrena	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-314.00
10/8/2014	F0025502	Inter dept transfer	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-25.00
10/8/2014	I0066980	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	629.31
10/8/2014	I0066981	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	255.37
10/8/2014	I0066982	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,982.75
10/8/2014	I0066986	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	55.64
10/8/2014	I0066987	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	86.16
10/8/2014	I0066987	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	137.00
10/8/2014	I0066987	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	221.50
10/8/2014	I0066987	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	376.16
10/8/2014	I0066989	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	12.00
10/8/2014	I0066989	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	94.81
10/8/2014	I0066989	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	240.00
10/8/2014	I0066989	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	409.33
10/8/2014	I0066990	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	130.00
10/8/2014	I0066991	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	94.64
10/8/2014	I0066992	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	569.74
10/8/2014	I0066993	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/8/2014	I0066994	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	63.00
10/8/2014	I0066995	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/8/2014	I0066996	Ad Specialty Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,993.75
10/8/2014	I0066997	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Registrations In-State	175.00
10/8/2014	I0066999	Sedona Systems	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	8,418.71
10/8/2014	I0067000	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	56.89
10/8/2014	I0067001	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	10,875.00
10/8/2014	I0067002	Southeastern Writing Center Associa	Unrestricted Current Funds	Writing Center	Instruction	Dues/Memberships	100.00
10/8/2014	I0067003	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
10/8/2014	I0067004	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
10/8/2014	I0067004	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	609.04
10/8/2014	I0067005	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/8/2014	I0067006	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
10/8/2014	I0067007	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	50.00
10/8/2014	I0067007	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	137.00
10/8/2014	I0067007	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	376.16
10/8/2014	I0067009	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	758.87
10/8/2014	I0067010	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	11,311.92

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10/8/2014	I0067011	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	393.50
10/8/2014	I0067012	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	221.97
10/8/2014	I0067013	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,140.86
10/8/2014	I0067014	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,696.96
10/8/2014	I0067015	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	117.00
10/8/2014	QQ003200	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-876.59
10/8/2014	QQ003200	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	61.90
10/8/2014	QQ003200	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	74.94
10/8/2014	QQ003200	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	79.70
10/8/2014	QQ003200	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	156.25
10/8/2014	QQ003200	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	503.80
10/9/2014	BC000138	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-662.50
10/9/2014	BC000138	8/30/2014 Anderson SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	100.00
10/9/2014	BC000138	8/26/2014 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
10/9/2014	BC000138	8/25/2014 Mars Hill NC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	362.50
10/9/2014	BC000139	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-2,246.25
10/9/2014	BC000139	9/4/2014 Due West SC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	62.50
10/9/2014	BC000139	9/24/2014 Due West SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	62.50
10/9/2014	BC000139	9/25/2014 Anderson SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	125.00
10/9/2014	BC000139	9/18/2014 Tigerville SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	182.50
10/9/2014	BC000139	9/10/2014 Tigerville SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	182.50
10/9/2014	BC000139	8/30/2014 Gaffney SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	250.00
10/9/2014	BC000139	9/24/2014 Milledgeville GA	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	387.50
10/9/2014	BC000139	9/4/2014 Florence SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	425.00
10/9/2014	BC000139	9/18/2014 Pembroke NC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	568.75
10/9/2014	BC000140	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-280.00
10/9/2014	BC000140	10/1/2014 Aiken SC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	140.00
10/9/2014	BC000140	10/1/2014 Aiken SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	140.00
10/9/2014	I0067016	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,754.34
10/9/2014	I0067017	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	322.67
10/9/2014	I0067018	Northland Cable TV	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Cable	15.99
10/9/2014	I0067018	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,484.64
10/9/2014	I0067019	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Athletic Team Registration	175.00
10/9/2014	I0067019	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	971.27
10/9/2014	I0067021	Duran, Juan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
10/9/2014	I0067022	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
10/9/2014	I0067023	Cortright, Catherine	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	523.20
10/9/2014	I0067024	Austin, Kara	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	516.43
10/9/2014	I0067025	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	80.00
10/9/2014	I0067037	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
10/9/2014	I0067045	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	2,493.17
10/9/2014	QQ003201	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-378.83
10/9/2014	QQ003201	Printing	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	2.57
10/9/2014	QQ003201	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	44.38
10/9/2014	QQ003201	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	63.75
10/9/2014	QQ003201	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	116.85
10/9/2014	QQ003201	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	151.28
10/10/2014	I0066901	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	18,000.00
10/10/2014	I0067046	Elite Limousine	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
10/10/2014	I0067047	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	720.00

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10/10/2014	I0067047	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,772.00
10/10/2014	I0067048	Clay Page Entertainment LLC	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,000.00
10/10/2014	I0067049	Bello, Gabriel	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,000.00
10/10/2014	I0067050	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,759.12
10/10/2014	I0067050	Data Network Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	2,727.12
10/10/2014	J0007523	Dept of Corrections-reupholstery	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	152.00
10/10/2014	J0007523	Dept of Corrections-Chairs	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,086.00
10/10/2014	J0007527	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations In-State	-250.00
10/10/2014	J0007527	Lightning to VGA Calbe for Ipad	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	-49.00
10/10/2014	J0007527	Lightning to VGA Calbe for Ipad	Unrestricted Current Funds	University Safety	Operations and Maintenance	Administrative Supplies	49.00
10/10/2014	J0007527	SC Budget & Control-Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	60.00
10/10/2014	J0007527	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	250.00
10/10/2014	J0007527	SC Budget & Control-car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	732.00
10/10/2014	J0007527	SC Budget & Control-car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,175.48
10/10/2014	J0007528	Dept of Corrections-Tables	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Furniture	624.00
10/10/2014	J0007528	Dept of Corrections-Navigator Chair	Unrestricted Current Funds	Library	Academic Support	Furniture	4,100.00
10/10/2014	J0007532	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
10/10/2014	J0007532	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
10/10/2014	J0007532	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
10/10/2014	J0007532	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	182.08
10/10/2014	J0007532	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
10/10/2014	J0007532	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	242.70
10/10/2014	J0007532	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
10/10/2014	J0007532	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	424.78
10/10/2014	J0007532	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	485.40
10/10/2014	J0007532	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	728.08
10/10/2014	J0007532	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
10/10/2014	J0007532	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
10/10/2014	QQ003202	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-511.47
10/10/2014	QQ003202	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	511.47
10/15/2014	F0025538	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
10/15/2014	I0067052	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	112.20
10/15/2014	I0067053	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	105.87
10/15/2014	I0067054	Furman University	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	450.00
10/15/2014	I0067055	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	118.95
10/15/2014	I0067056	Skydive Carolina!	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	4,225.00
10/15/2014	I0067057	Dixie High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	125.00
10/15/2014	I0067058	Greenwood Christian School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	150.00
10/15/2014	I0067059	Ninety Six High School Starlighter	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	225.00
10/15/2014	I0067060	Saluda High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	140.00
10/15/2014	I0067061	Ware Shoals High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	200.00
10/15/2014	I0067062	White Knoll High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	120.00
10/15/2014	I0067063	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	41.17
10/15/2014	I0067064	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	676.84
10/15/2014	I0067065	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	212.64
10/15/2014	I0067066	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	56.51
10/15/2014	I0067067	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.67
10/15/2014	I0067068	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	798.29
10/15/2014	I0067069	SC Space Grant Consortium	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	300.00
10/15/2014	I0067070	Randall, Jessica	Student Activities Funds	Student Activities	Student Services	Contractual Services	900.00

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10/15/2014	I0067071	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,250.00
10/15/2014	I0067072	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	15,000.00
10/15/2014	I0067073	Encore Technology Group LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,363.60
10/15/2014	I0067074	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
10/15/2014	I0067074	Your Event Source	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,475.00
10/15/2014	I0067075	East Coast Pyrotechnics Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
10/15/2014	I0067076	Megale Public Relations	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,000.00
10/16/2014	F0025546	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-151.76
10/16/2014	F0025549	L00023055 Evans, Kimberly	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-10.73
10/16/2014	I0067077	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,409.57
10/16/2014	I0067078	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	1,705.44
10/16/2014	I0067079	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	5.96
10/16/2014	I0067079	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	9.46
10/16/2014	I0067079	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	13.35
10/16/2014	I0067079	Petty Cash Slips	Unrestricted Current Funds	Lander University 101	Instruction	Administrative Supplies	15.90
10/16/2014	I0067079	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	19.02
10/16/2014	I0067079	Petty Cash Slips	Designated General Funds	Bus Maintenance	Operations and Maintenance	Administrative Supplies	25.68
10/16/2014	I0067079	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	31.79
10/16/2014	I0067079	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Meals In-State	45.40
10/16/2014	I0067079	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	57.52
10/16/2014	I0067079	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	86.00
10/16/2014	I0067080	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	475.00
10/16/2014	I0067081	Electric City Printing Company	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	1,190.21
10/16/2014	PP000336	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-9,716.31
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Education - Contract Courses	Instruction	Postage/Freight/Delivery	0.46
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.46
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.46
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Restricted Federal Grants Funds	Student Support Serv-2014	Academic Support	Postage/Freight/Delivery	0.92
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.92
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.94
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.38
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	1.38
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	1.38
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.38
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.74
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.30
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.32
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.68
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.14
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	4.85
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.60
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.98
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	6.00
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	6.09
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	8.10
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	9.69
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.89
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	12.00
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	12.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	18.52
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	18.56
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	18.76
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	23.14
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	44.09
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	50.02
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	59.96
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	104.58
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	145.95
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	181.75
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	214.72
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	254.13
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	300.67
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	432.02
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	505.83
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	756.92
10/16/2014	PP000336	9/1/14 - 9/30/14 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	6,202.59
10/17/2014	I0067083	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	63.00
10/17/2014	I0067084	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	175.50
10/17/2014	I0067085	Dean Hunter and Company Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,812.00
10/17/2014	I0067086	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,020.72
10/17/2014	I0067087	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	162.49
10/17/2014	I0067087	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	654.11
10/20/2014	I0067089	Encore Technology Group LLC	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-Capital Equipment	5,207.88
10/20/2014	I0067091	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
10/20/2014	I0067092	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	19.33
10/20/2014	I0067093	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transport Costs Out-Of-S	59.00
10/20/2014	I0067093	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	67.08
10/20/2014	I0067093	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals Out-Of-State	89.00
10/20/2014	I0067094	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage In-State	52.00
10/20/2014	I0067095	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
10/20/2014	I0067095	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	78.00
10/20/2014	I0067096	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/20/2014	I0067097	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	41.60
10/20/2014	I0067098	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
10/20/2014	I0067098	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	85.07
10/20/2014	I0067099	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Other Transportation Costs In-	14.00
10/20/2014	I0067099	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Meals In-State	25.00
10/20/2014	I0067099	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Mileage In-State	184.08
10/20/2014	I0067099	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Lodging In-State	191.82
10/20/2014	I0067100	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
10/20/2014	I0067100	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	80.60
10/20/2014	I0067101	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	46.00
10/20/2014	I0067101	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	61.60
10/20/2014	I0067101	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	128.00
10/20/2014	I0067102	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	158.96
10/20/2014	I0067103	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	289.02
10/20/2014	I0067105	Matheny, Tami	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	185.00
10/20/2014	I0067106	Bio Way Farms	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	200.00
10/20/2014	I0067107	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	900.00

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10/20/2014	I0067108	C Success Consulting	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	400.00
10/20/2014	I0067109	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	1,140.00
10/20/2014	I0067110	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
10/20/2014	I0067111	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	570.00
10/20/2014	I0067112	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Moving Expenses	455.06
10/20/2014	I0067113	Munnerlyn Company	Student Activities Funds	Student Activities	Student Services	Moving Expenses	1,304.98
10/20/2014	I0067114	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/20/2014	I0067115	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/20/2014	I0067116	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/20/2014	I0067117	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	32.00
10/20/2014	I0067118	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	160.22
10/20/2014	I0067118	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
10/20/2014	I0067118	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	600.32
10/20/2014	I0067119	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	46.80
10/20/2014	I0067120	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.10
10/20/2014	I0067121	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	274.94
10/20/2014	I0067122	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.79
10/20/2014	I0067122	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,026.00
10/20/2014	I0067123	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Dues/Memberships	1,500.00
10/20/2014	I0067124	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	98.00
10/20/2014	I0067125	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	345.80
10/20/2014	I0067128	St. Mark UMC	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	375.00
10/20/2014	I0067129	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	35.00
10/20/2014	I0067130	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	35.00
10/20/2014	I0067131	King, Sue Elizabeth.	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	340.20
10/20/2014	I0067132	Duran, Juan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	80.00
10/20/2014	I0067133	Ayers, Kenneth	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
10/20/2014	I0067134	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
10/20/2014	I0067135	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
10/20/2014	I0067136	Jason, Kent	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/20/2014	I0067137	Canales, Roni	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/20/2014	I0067138	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
10/20/2014	I0067139	Schechtman, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/20/2014	I0067140	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/20/2014	QQ003203	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-395.11
10/20/2014	QQ003203	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.10
10/20/2014	QQ003203	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	6.30
10/20/2014	QQ003203	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	84.86
10/20/2014	QQ003203	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	145.96
10/20/2014	QQ003203	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	154.89
10/21/2014	F0025577	reimburse SRATE	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Dues/Memberships	-75.00
10/21/2014	F0025577	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
10/21/2014	I0067141	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	579.04
10/21/2014	I0067142	Gary, Tony	Student Activities Funds	Student Activities	Student Services	Contractual Services	87.50
10/21/2014	I0067143	Wideman, Eric Ralph.	Student Activities Funds	Student Activities	Student Services	Contractual Services	87.50
10/21/2014	I0067144	Adams, Jeremy	Student Activities Funds	Student Activities	Student Services	Contractual Services	87.50
10/21/2014	I0067145	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,421.00
10/21/2014	I0067146	Miss South Carolina Organization	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	172.99
10/21/2014	I0067147	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	322.48
10/21/2014	I0067148	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	44.00

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10/21/2014	I0067148	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	204.24
10/21/2014	I0067148	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	231.92
10/21/2014	I0067149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	17.24
10/21/2014	I0067149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	50.00
10/21/2014	I0067149	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	89.00
10/21/2014	I0067149	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	98.00
10/21/2014	I0067149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	125.00
10/21/2014	I0067150	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	70.20
10/21/2014	I0067151	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	19.00
10/21/2014	I0067151	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	31.00
10/21/2014	I0067151	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	73.24
10/21/2014	I0067151	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	125.00
10/21/2014	I0067151	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	172.00
10/21/2014	I0067152	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	19.00
10/21/2014	I0067152	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	31.00
10/21/2014	I0067152	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	37.24
10/21/2014	I0067152	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	125.00
10/21/2014	I0067152	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	167.00
10/21/2014	I0067153	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	49.24
10/21/2014	I0067154	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	26.46
10/21/2014	I0067155	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	117.36
10/21/2014	I0067156	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.91
10/21/2014	I0067157	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	450.20
10/21/2014	I0067158	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.84
10/21/2014	I0067159	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.02
10/21/2014	I0067159	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	1.13
10/21/2014	I0067159	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.39
10/21/2014	I0067159	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	10.03
10/21/2014	I0067159	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	464.48
10/21/2014	I0067160	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,785.60
10/21/2014	I0067161	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,237.32
10/21/2014	I0067162	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.99
10/21/2014	I0067162	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.99
10/21/2014	I0067162	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,484.57
10/21/2014	I0067162	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,924.10
10/21/2014	I0067163	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	170.00
10/21/2014	I0067164	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,675.00
10/21/2014	I0067164	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	4,750.00
10/21/2014	I0067165	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	475.00
10/21/2014	I0067166	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.00
10/21/2014	I0067167	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
10/21/2014	I0067168	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
10/21/2014	I0067169	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
10/21/2014	I0067170	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
10/21/2014	I0067171	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.00
10/21/2014	I0067172	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
10/21/2014	I0067173	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	275.00
10/21/2014	I0067174	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	14,608.92
10/21/2014	I0067176	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/21/2014	I0067176	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	57.00

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10/21/2014	I0067177	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	25.00
10/21/2014	I0067177	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	95.09
10/21/2014	I0067177	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	117.78
10/21/2014	I0067178	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Mileage In-State	52.00
10/21/2014	I0067179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	19.00
10/21/2014	I0067179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	31.00
10/21/2014	I0067179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	33.24
10/21/2014	I0067179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	125.00
10/21/2014	I0067179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	171.00
10/21/2014	I0067180	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/21/2014	I0067181	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
10/21/2014	I0067182	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	119.15
10/21/2014	I0067183	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	6.00
10/21/2014	I0067183	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	15.00
10/21/2014	I0067183	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	31.00
10/21/2014	I0067183	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	31.08
10/21/2014	I0067183	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	72.09
10/21/2014	I0067183	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	135.00
10/21/2014	I0067183	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	231.92
10/21/2014	I0067184	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	24.00
10/21/2014	I0067184	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	82.16
10/21/2014	I0067184	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	123.92
10/21/2014	I0067184	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	125.00
10/21/2014	I0067184	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	223.84
10/21/2014	I0067185	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	3.30
10/21/2014	I0067185	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	156.00
10/21/2014	I0067185	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	170.00
10/21/2014	I0067185	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	241.70
10/22/2014	F0025582	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	-1,280.00
10/22/2014	F0025582	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	-630.00
10/22/2014	F0025582	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-66.00
10/22/2014	I0067088	Specialty Underwriters LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,059.00
10/22/2014	I0067088	Specialty Underwriters LLC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	1,954.00
10/22/2014	I0067088	Specialty Underwriters LLC	Unrestricted Current Funds	Library	Academic Support	Contractual Services	3,894.00
10/22/2014	I0067186	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	135.89
10/22/2014	I0067187	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	25.00
10/22/2014	I0067187	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	99.01
10/22/2014	I0067187	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	217.75
10/22/2014	I0067188	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	1,691.48
10/22/2014	I0067189	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	480.00
10/22/2014	I0067190	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	378.44
10/22/2014	I0067191	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,140.00
10/22/2014	I0067192	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	800.00
10/23/2014	F0025599	Horton Rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
10/23/2014	F0025599	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
10/23/2014	I0067193	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,703.25
10/23/2014	I0067193	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,210.25
10/23/2014	I0067194	Southern Rugby Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	800.00
10/23/2014	I0067195	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	110.00
10/23/2014	I0067196	SAEOPP	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	150.00

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10/23/2014	I0067197	SCCEOPP	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	35.00
10/23/2014	I0067198	Marshall, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
10/23/2014	I0067199	Shull, Marion	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/23/2014	I0067200	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/23/2014	I0067201	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	135.00
10/23/2014	I0067202	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	112.20
10/23/2014	I0067203	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	88.00
10/23/2014	I0067204	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	50.00
10/23/2014	I0067205	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.89
10/23/2014	I0067206	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.43
10/23/2014	I0067206	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	616.50
10/23/2014	I0067207	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	433.43
10/23/2014	I0067208	Responsive Classroom	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
10/23/2014	I0067208	Responsive Classroom	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18.00
10/23/2014	I0067209	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	242.28
10/23/2014	I0067210	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.50
10/23/2014	I0067211	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,022.27
10/23/2014	I0067212	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.96
10/23/2014	I0067213	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.85
10/23/2014	I0067213	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	547.75
10/23/2014	I0067214	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.78
10/23/2014	I0067215	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,401.00
10/23/2014	I0067216	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	425.41
10/23/2014	I0067217	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-135.50
10/23/2014	I0067218	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	250.04
10/23/2014	I0067219	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	427.08
10/23/2014	I0067220	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
10/23/2014	I0067220	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	324.82
10/23/2014	I0067221	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.29
10/23/2014	I0067221	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	607.20
10/23/2014	I0067222	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.15
10/23/2014	I0067222	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	83.40
10/23/2014	I0067222	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1,016.55
10/23/2014	I0067223	Presort Plus Inc	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	158.65
10/23/2014	I0067223	Presort Plus Inc	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	358.89
10/23/2014	I0067224	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16.75
10/23/2014	I0067224	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	22.32
10/23/2014	I0067224	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	78.00
10/23/2014	I0067224	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	211.69
10/23/2014	I0067224	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	416.17
10/23/2014	I0067224	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	533.84
10/23/2014	I0067225	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	23.19
10/23/2014	I0067226	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	186.50
10/23/2014	I0067227	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals In-State	25.00
10/23/2014	I0067227	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage In-State	220.49
10/23/2014	I0067228	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	32.00
10/23/2014	I0067228	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	183.45
10/23/2014	I0067229	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	19.00
10/23/2014	I0067229	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	287.56
10/23/2014	I0067230	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	35.00

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10/23/2014	I0067231	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	35.00
10/23/2014	I0067232	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	35.00
10/23/2014	I0067233	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	35.00
10/23/2014	I0067234	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	35.00
10/23/2014	I0067235	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	35.00
10/23/2014	I0067236	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	35.00
10/23/2014	I0067237	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,263.00
10/23/2014	I0067239	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	27.03
10/23/2014	I0067239	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	188.74
10/23/2014	I0067240	Bradley, Justin Darius.	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	300.00
10/23/2014	I0067241	Bradley, Ashley	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	300.00
10/23/2014	I0067242	Sanders, Amy	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	250.00
10/23/2014	I0067243	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	262.50
10/23/2014	J0007549	Move to Lottery Tech Fnds Exhaust	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	-0.38
10/23/2014	J0007549	Move fm 2013 CRF. Funds Exhausted	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Contractual Services	0.38
10/23/2014	QQ003204	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-420.07
10/23/2014	QQ003204	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	41.35
10/23/2014	QQ003204	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	143.69
10/23/2014	QQ003204	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	235.03
10/24/2014	F0025611	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
10/24/2014	I0067244	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,844.40
10/27/2014	F0025623	shavings money	Designated General Funds	Equestrian Operations	Student Services	Animal Charges	-21.00
10/27/2014	F0025623	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/27/2014	I0067255	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	11,109.89
10/28/2014	F0025629	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
10/28/2014	I0067256	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	48.00
10/28/2014	I0067257	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals In-State	19.00
10/28/2014	I0067257	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage In-State	88.40
10/28/2014	I0067258	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	817.38
10/28/2014	I0067259	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	17,280.00
10/28/2014	I0067260	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	1,122.00
10/28/2014	I0067266	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	298.84
10/28/2014	I0067267	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	435.01
10/28/2014	I0067269	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	18.00
10/28/2014	I0067269	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Lodging In-State	101.60
10/28/2014	I0067269	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	107.35
10/28/2014	I0067269	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Registrations In-State	195.00
10/28/2014	I0067271	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	409.81
10/28/2014	I0067272	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	758.87
10/28/2014	I0067273	Buzhardt's Trash Service Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	205.00
10/28/2014	I0067273	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	263.00
10/28/2014	I0067273	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
10/28/2014	I0067274	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	85.00
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,381.09
10/28/2014	QQ003205	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.75
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.82
10/28/2014	QQ003205	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	4.50
10/28/2014	QQ003205	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	8.38
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	9.60
10/28/2014	QQ003205	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	14.13

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10/28/2014	QQ003205	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	18.70
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	19.95
10/28/2014	QQ003205	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	21.00
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	23.06
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	23.75
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	35.18
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	38.81
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	47.95
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	48.10
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	69.90
10/28/2014	QQ003205	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	74.10
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	75.30
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	96.25
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	107.88
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	189.94
10/28/2014	QQ003205	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	452.04
10/29/2014	F0025643	GIG Bureau reimb	Student Activities Funds	University Program Council	Student Services	Contractual Services	-348.00
10/29/2014	F0025643	t shirt sales	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	-84.00
10/29/2014	F0025643	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
10/29/2014	I0067275	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	23.00
10/29/2014	I0067275	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	25.00
10/29/2014	I0067275	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	58.00
10/29/2014	I0067275	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	117.00
10/29/2014	I0067276	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/29/2014	I0067277	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/29/2014	I0067278	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	347.42
10/29/2014	I0067279	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	83.74
10/29/2014	I0067280	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	478.47
10/29/2014	I0067281	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	59.26
10/29/2014	I0067282	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	408.70
10/29/2014	I0067283	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	253.25
10/29/2014	I0067284	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.50
10/29/2014	I0067285	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	135.63
10/29/2014	I0067286	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	28.22
10/29/2014	I0067287	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	90.00
10/29/2014	I0067288	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	61.31
10/29/2014	I0067289	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	240.00
10/29/2014	I0067290	Anderson, Rebecca Aexander.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	50.00
10/29/2014	I0067291	Bingham, Zach	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	250.00
10/29/2014	I0067292	Greenwood High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	375.00
10/29/2014	I0067293	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	240.00
10/29/2014	I0067294	Davis and Floyd Inc	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	133.33
10/29/2014	I0067296	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	47.18
10/29/2014	I0067296	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	73.00
10/29/2014	I0067296	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	145.00
10/29/2014	I0067296	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	155.00
10/29/2014	I0067296	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	229.82
10/29/2014	I0067297	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	927.39
10/29/2014	I0067299	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.86
10/29/2014	I0067300	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	162.22

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10/29/2014	I0067300	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	372.30
10/29/2014	I0067301	Terry, Sherri	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	50.00
10/29/2014	I0067302	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,800.00
10/29/2014	I0067303	Specialty Underwriters LLC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	366.00
10/29/2014	I0067304	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	351,665.25
10/29/2014	I0067305	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	212.50
10/29/2014	I0067306	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	195.77
10/29/2014	I0067307	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/29/2014	I0067308	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
10/29/2014	I0067308	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	85.80
10/29/2014	I0067309	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
10/29/2014	I0067310	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	117.78
10/29/2014	I0067311	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	619,679.17
10/29/2014	I0067312	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/29/2014	I0067313	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	103.52
10/29/2014	I0067313	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	150.00
10/29/2014	I0067313	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	341.48
10/29/2014	I0067314	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	34.00
10/29/2014	I0067315	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	28.00
10/29/2014	I0067316	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/29/2014	I0067316	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	78.00
10/29/2014	I0067317	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	41.00
10/29/2014	I0067317	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	148.35
10/29/2014	I0067318	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/29/2014	I0067319	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	38.00
10/29/2014	I0067319	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	150.00
10/29/2014	I0067319	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	219.44
10/29/2014	I0067319	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	501.70
10/30/2014	CR000126	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,536.39
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	61.99
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Rental Car In-State	84.03
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	90.49
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Rental Car In-State	110.64
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	132.81
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	238.47
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	256.17
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	284.98
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	551.88
10/30/2014	CR000126	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	724.93
10/30/2014	F0025651	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-28.00
10/30/2014	I0067320	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	266.06
10/30/2014	I0067320	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,032.50
10/30/2014	I0067321	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	320.91
10/30/2014	I0067322	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.01
10/30/2014	I0067323	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	250.14
10/30/2014	I0067324	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	108.90
10/30/2014	I0067325	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	11.43
10/30/2014	I0067325	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	131.15
10/30/2014	I0067325	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	134.48
10/30/2014	I0067326	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	140.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/30/2014	I0067326	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	535.58
10/30/2014	I0067326	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,679.39
10/30/2014	I0067326	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,987.83
10/30/2014	I0067327	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,152.19
10/30/2014	I0067327	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,693.48
10/30/2014	I0067327	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,597.63
10/30/2014	I0067327	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	18,557.77
10/30/2014	I0067328	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	473.53
10/30/2014	I0067329	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	167,951.50
10/30/2014	I0067330	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-81,985.98
10/30/2014	I0067331	Encore Technology Group LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,160.00
10/30/2014	I0067333	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	1,910.83
10/30/2014	I0067334	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	907.50
10/30/2014	I0067335	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
10/31/2014	F0025655	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
10/31/2014	F0025655	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	0.72
10/31/2014	J0007563	October 2014 Bookstore Charges	Designated General Funds	Career Fair	Student Services	Administrative Supplies	0.80
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	2.59
10/31/2014	J0007563	October 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	2.88
10/31/2014	J0007563	October 2014 Bookstore Charges	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	3.90
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	4.22
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	5.07
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	5.82
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	8.92
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	11.12
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	11.99
10/31/2014	J0007563	October 2014 Bookstore Charges	Designated General Funds	Career Fair	Student Services	Internal Expenses	13.41
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	17.42
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	23.88
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	31.03
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	43.15
10/31/2014	J0007563	October 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	48.00
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	96.42
10/31/2014	J0007563	October 2014 Bookstore Charges	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	185.46
10/31/2014	J0007563	October 2014 Bookstore Charges	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	264.92
10/31/2014	J0007570	Prepaid card fees-June 2014	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.50
10/31/2014	J0007570	Prepaid card fees-Aug 2014	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1.50
10/31/2014	J0007570	Prepaid card fees-Sept 2014	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	11.50
10/31/2014	J0007570	AMEX Fees-Sept 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	72.39
10/31/2014	J0007570	Element Payment Systems Oct 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	210.00
10/31/2014	J0007570	Element Payment Systems Sept 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	210.00
10/31/2014	J0007570	Element Payment Systems July 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	210.00
10/31/2014	QQ003206	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-443.57
10/31/2014	QQ003206	Printing	Designated General Funds	CPR Training	Public Service	Internal Expenses	1.50
10/31/2014	QQ003206	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	68.51
10/31/2014	QQ003206	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	97.23
10/31/2014	QQ003206	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	276.33