

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2014	F0025174	International Student Ins Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-450.00
9/2/2014	I0066346	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	660.16
9/2/2014	I0066347	Snead Builders Supply Company	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	13,910.41
9/2/2014	I0066348	Taylor Sports LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	7,712.30
9/2/2014	I0066349	Smith, Stan	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	26,441.00
9/2/2014	I0066350	Burdette Engineering Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	982.94
9/2/2014	I0066351	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage Out-Of-State	131.60
9/2/2014	I0066352	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	92.94
9/2/2014	I0066353	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
9/2/2014	I0066354	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	102.44
9/2/2014	I0066355	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
9/2/2014	I0066355	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	78.00
9/2/2014	I0066356	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	82.58
9/2/2014	I0066357	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	24.06
9/2/2014	I0066358	Francis Marion University	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	400.00
9/2/2014	I0066359	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	32.43
9/2/2014	I0066360	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	35.00
9/2/2014	I0066361	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	132.61
9/2/2014	I0066362	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	36.91
9/2/2014	I0066364	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	75.11
9/2/2014	I0066365	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	69.11
9/2/2014	I0066366	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	67.11
9/2/2014	I0066367	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	5.84
9/2/2014	I0066368	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	63.29
9/2/2014	I0066369	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	226.14
9/2/2014	I0066370	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	8.85
9/2/2014	I0066371	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	38.44
9/2/2014	I0066372	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	166.65
9/2/2014	I0066373	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	91.93
9/2/2014	I0066374	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	101.98
9/2/2014	I0066375	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,067.12
9/2/2014	I0066376	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	100.25
9/2/2014	I0066377	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	48.26
9/2/2014	I0066378	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	70.04
9/2/2014	I0066379	Sun Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	13,364.48
9/2/2014	I0066380	Commercial & Industrial Cleaning Ma	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,425.96
9/2/2014	I0066381	Kennedy, Christopher	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	200.00
9/2/2014	I0066382	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	385.74
9/2/2014	I0066383	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	205.00
9/2/2014	I0066384	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	180.08
9/2/2014	I0066385	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	102.45
9/2/2014	I0066386	Northland Cable TV	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Cable	15.99
9/2/2014	I0066386	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	6,283.59
9/2/2014	I0066387	Davis, Spike	Student Activities Funds	University Program Council	Student Services	Contractual Services	900.00
9/2/2014	I0066387	Davis, Michael	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,200.00
9/2/2014	I0066388	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Lodging Out-Of-State	579.31
9/2/2014	I0066389	Taylor Sports LLC	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	3,704.70
9/2/2014	I0066390	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	4.65
9/2/2014	I0066390	Petty Cash Slips	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	6.26
9/2/2014	I0066390	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	6.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2014	I0066390	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	13.84
9/2/2014	I0066390	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	22.38
9/2/2014	I0066390	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	28.44
9/2/2014	I0066390	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	33.90
9/2/2014	I0066390	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	47.62
9/2/2014	I0066390	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	78.67
9/2/2014	I0066390	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	173.28
9/2/2014	I0066391	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	132.59
9/2/2014	QQ003189	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-695.00
9/2/2014	QQ003189	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	2.80
9/2/2014	QQ003189	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	16.90
9/2/2014	QQ003189	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	169.30
9/2/2014	QQ003189	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	506.00
9/3/2014	F0025197	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-600.00
9/3/2014	I0066384	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	-90.04
9/3/2014	I0066387	Davis, Spike	Student Activities Funds	University Program Council	Student Services	Contractual Services	-900.00
9/3/2014	I0066392	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
9/3/2014	I0066393	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Registrations In-State	100.00
9/3/2014	I0066394	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Registrations In-State	100.00
9/3/2014	I0066395	RCI of South Carolina, Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	1,483.50
9/3/2014	I0066396	RCI of South Carolina, Inc.	Unexpended Plant	Which Wich -Grill	Operations and Maintenance	Contractual Services	2,269.00
9/3/2014	I0066397	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,500.00
9/3/2014	I0066398	Media Storm LLC	Designated General Funds	Mass Comm Fee Pool	Instruction	Dues/Memberships	400.00
9/3/2014	I0066399	Ware, Jay	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	412.03
9/3/2014	I0066400	Aramark	Designated General Funds	Spirit Account	Student Services	Contractual Services	57,455.35
9/3/2014	I0066401	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	744.40
9/3/2014	I0066402	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	6,768.25
9/3/2014	I0066403	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	581.61
9/3/2014	I0066404	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	37.50
9/3/2014	I0066404	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	37.50
9/3/2014	I0066405	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	149.81
9/3/2014	I0066406	Ali Abroad LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,900.00
9/4/2014	I0066407	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	1,796.52
9/4/2014	I0066408	Critter Gitters	Auxiliary Funds	Housing	Auxiliary	Contractual Services	400.00
9/4/2014	I0066409	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
9/5/2014	F0025228	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,080.00
9/5/2014	F0025231	Ambassador shirt money	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	-397.00
9/5/2014	F0025231	McKittrick, Kevin	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
9/5/2014	F0025231	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-28.33
9/5/2014	I0066410	Crossroads Environmental	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	828.40
9/5/2014	I0066411	Smith Turf & Irrigation LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Machinery, equip., & other	32,533.36
9/5/2014	I0066412	Martin Car Wash & Detail	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	125.00
9/5/2014	I0066415	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	243.81
9/5/2014	I0066416	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	221.54
9/5/2014	I0066417	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	290.73
9/5/2014	I0066418	Bayscan Technologies	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	189.80
9/5/2014	I0066420	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,999.00
9/5/2014	QQ003190	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-589.03
9/5/2014	QQ003190	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	52.60
9/5/2014	QQ003190	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	71.35

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9/5/2014	QQ003190	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	77.12
9/5/2014	QQ003190	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	133.74
9/5/2014	QQ003190	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	254.22
9/8/2014	I0066456	CampusSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	7,500.00
9/8/2014	I0066457	EBI Service Center	Student Activities Funds	Student Activities	Student Services	Contractual Services	7,750.00
9/8/2014	I0066458	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	7,475.00
9/9/2014	CR000123	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-408.81
9/9/2014	CR000123	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	80.87
9/9/2014	CR000123	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	100.06
9/9/2014	CR000123	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	105.92
9/9/2014	CR000123	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	121.96
9/9/2014	F0025274	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/9/2014	I0066459	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	7.00
9/9/2014	I0066459	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	72.80
9/9/2014	I0066460	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
9/9/2014	I0066460	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	71.49
9/9/2014	I0066461	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	123.64
9/9/2014	I0066462	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	76.43
9/9/2014	I0066463	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Administrative Supplies	262.68
9/9/2014	I0066464	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	15.80
9/9/2014	I0066464	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	23.70
9/9/2014	I0066464	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	31.60
9/9/2014	I0066464	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	86.89
9/9/2014	I0066465	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	87.69
9/9/2014	I0066466	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	65.21
9/9/2014	I0066467	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	40.61
9/9/2014	I0066468	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	70.19
9/9/2014	I0066469	Emerald Glass	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	3,180.38
9/9/2014	I0066470	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	29.73
9/9/2014	I0066471	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	45.93
9/9/2014	I0066472	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	573.50
9/9/2014	I0066473	ECS Carolinas, LLP	Renewal & Replacement	Coleman Demolition	Operations and Maintenance	Contractual Services	62,804.00
9/9/2014	I0066474	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	667.00
9/9/2014	I0066475	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	106.50
9/9/2014	I0066476	Holiday Inn Express	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	5,722.20
9/9/2014	I0066477	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	118.46
9/9/2014	I0066477	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	118.48
9/9/2014	I0066478	Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00
9/9/2014	I0066479	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	13,708.04
9/9/2014	I0066480	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	22.44
9/9/2014	I0066480	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	22.45
9/9/2014	I0066481	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	33.80
9/9/2014	I0066482	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	286.32
9/9/2014	I0066483	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	163.61
9/9/2014	I0066484	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	65.89
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.72
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.48

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9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	8.48
9/9/2014	I0066485	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.48
9/9/2014	QQ003191	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-654.27
9/9/2014	QQ003191	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	34.97
9/9/2014	QQ003191	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	207.70
9/9/2014	QQ003191	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	411.60
9/10/2014	F0025286	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-42.00
9/10/2014	I0066486	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	320.11
9/10/2014	I0066487	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
9/10/2014	I0066488	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
9/10/2014	I0066489	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	192.00
9/10/2014	I0066489	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	247.85
9/10/2014	I0066489	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	275.45
9/10/2014	I0066491	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	136.00
9/10/2014	I0066491	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	259.00
9/10/2014	I0066491	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	605.00
9/10/2014	I0066492	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	145.87
9/10/2014	I0066494	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	206.00
9/10/2014	I0066496	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,142.34
9/10/2014	I0066497	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	129.54
9/10/2014	I0066498	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	239.94
9/10/2014	I0066499	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	114.53
9/10/2014	I0066500	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.20
9/10/2014	I0066501	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	457.48
9/10/2014	I0066502	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.84
9/10/2014	I0066503	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,423.16
9/10/2014	I0066504	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-8.19
9/10/2014	I0066505	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	1,085.00
9/10/2014	I0066508	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	420.00
9/10/2014	I0066509	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	277.79
9/10/2014	I0066510	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	6.47
9/10/2014	I0066510	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	188.74
9/10/2014	I0066511	DSP Architects, INC	Renewal & Replacement	Coleman Demolition	Operations and Maintenance	Contractual Services	7,500.00
9/10/2014	I0066512	Music Theatre International	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	1,450.00
9/10/2014	I0066513	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	5,127.72
9/10/2014	I0066514	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	253.08
9/10/2014	I0066515	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	253.08
9/10/2014	I0066516	Belnick Inc.	Unrestricted Current Funds	Nursing PHD Program	Instruction	Administrative Supplies	3,355.53
9/10/2014	I0066517	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	579.04
9/10/2014	I0066518	TOA, LLC	Renewal & Replacement	Coleman Demolition	Operations and Maintenance	Contractual Services	8,303.62
9/10/2014	I0066519	TOA, LLC	Renewal & Replacement	Coleman Demolition	Operations and Maintenance	Contractual Services	27,546.98
9/10/2014	I0066520	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
9/11/2014	I0066521	John Deere Landscapes	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	9,836.80

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9/11/2014	I0066522	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	412.61
9/11/2014	I0066525	PrestoSports, Inc.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	3,750.00
9/11/2014	QQ003192	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-431.05
9/11/2014	QQ003192	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	431.05
9/12/2014	F0025308	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	195.00
9/12/2014	I0066526	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,767.60
9/12/2014	I0066528	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	3,242.54
9/12/2014	I0066529	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	15,000.00
9/12/2014	I0066531	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	375.00
9/12/2014	PP000335	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,896.05
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	0.46
9/12/2014	PP000335	August Postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.46
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.46
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.92
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.92
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.98
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	1.19
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.38
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.40
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.84
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.10
9/12/2014	PP000335	August Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.76
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.76
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	3.36
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.43
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	5.44
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	5.71
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	6.01
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	6.76
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	6.90
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	6.92
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	9.39
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	10.44
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	11.18
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	11.31
9/12/2014	PP000335	August Postage	Restricted State Funds	Student Support Serv-2014	Academic Support	Postage/Freight/Delivery	15.34
9/12/2014	PP000335	August Postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	15.47
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	17.18
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	21.76
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	29.22
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	41.31
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	47.40
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	48.11
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	51.64
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	93.87
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	95.99
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	138.85
9/12/2014	PP000335	August Postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	206.84
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	449.54

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9/12/2014	PP000335	August Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	540.41
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	597.22
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	805.68
9/12/2014	PP000335	August Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,242.82
9/15/2014	I0066533	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,756.51
9/15/2014	I0066534	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.12
9/15/2014	I0066534	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.14
9/15/2014	I0066534	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.22
9/15/2014	I0066534	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	1.32
9/15/2014	I0066534	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	2.00
9/15/2014	I0066534	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	18.85
9/15/2014	I0066534	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	688.48
9/15/2014	I0066535	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	11.15
9/15/2014	I0066536	CenturyLink	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	22.48
9/15/2014	I0066536	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.98
9/15/2014	I0066536	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.98
9/15/2014	I0066536	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,462.02
9/15/2014	I0066536	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,924.05
9/15/2014	I0066537	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	241.36
9/15/2014	I0066538	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	16,465.06
9/15/2014	I0066539	IHSA, Inc.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	200.00
9/15/2014	I0066540	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,102.36
9/15/2014	I0066541	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	91.30
9/15/2014	I0066542	Greenwood Performing Arts, Inc.	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	1,750.00
9/15/2014	I0066543	IHSA, Inc.	Designated General Funds	Equestrian Operations	Operations and Maintenance	Dues/Memberships	250.00
9/15/2014	I0066544	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.78
9/15/2014	I0066545	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
9/15/2014	I0066548	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	143.33
9/15/2014	I0066549	Garvin Design Group	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	11,743.09
9/15/2014	I0066550	Davis and Floyd Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,840.00
9/15/2014	I0066551	Davis and Floyd Inc	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	6,469.00
9/15/2014	I0066552	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	945.46
9/15/2014	I0066553	eInstruction	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,425.00
9/15/2014	I0066554	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	545.35
9/15/2014	I0066555	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,863.60
9/15/2014	I0066556	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
9/15/2014	I0066556	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	118.80
9/15/2014	I0066557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.40
9/15/2014	I0066557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	640.20
9/15/2014	I0066558	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,701.90
9/15/2014	I0066559	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	472.00
9/15/2014	I0066560	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.70
9/15/2014	I0066560	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,415.25
9/15/2014	I0066561	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	230.24
9/15/2014	I0066562	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,001.76
9/15/2014	I0066563	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,347.32
9/15/2014	I0066564	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	19.00
9/15/2014	I0066565	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	19.00
9/15/2014	I0066566	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	50.00
9/15/2014	I0066566	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	132.08

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9/15/2014	I0066567	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	75.92
9/15/2014	I0066567	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	125.00
9/15/2014	I0066568	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	200.00
9/15/2014	I0066568	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	264.16
9/15/2014	I0066569	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	98.80
9/15/2014	I0066569	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	113.00
9/15/2014	I0066570	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	54.60
9/15/2014	I0066570	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	125.00
9/15/2014	I0066571	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	19.00
9/15/2014	I0066571	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	88.40
9/15/2014	I0066572	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	49.63
9/15/2014	I0066572	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	197.47
9/15/2014	I0066572	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	304.78
9/15/2014	I0066572	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	516.68
9/15/2014	I0066572	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	888.40
9/15/2014	I0066572	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,108.76
9/15/2014	I0066572	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,989.16
9/15/2014	I0066573	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	19.42
9/15/2014	I0066574	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7.02
9/15/2014	I0066574	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	327.29
9/15/2014	I0066574	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	404.28
9/15/2014	I0066574	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	448.44
9/15/2014	I0066574	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	517.60
9/15/2014	I0066574	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,920.55
9/15/2014	I0066575	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,287.00
9/15/2014	I0066576	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7,716.40
9/15/2014	I0066577	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	273,850.96
9/15/2014	I0066578	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Electricity	6,892.90
9/15/2014	I0066579	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,827.73
9/15/2014	I0066580	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10,459.34
9/15/2014	I0066581	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,381.07
9/15/2014	I0066582	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,917.15
9/15/2014	I0066584	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	1,050.50
9/15/2014	I0066585	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	237.51
9/15/2014	I0066586	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	45.08
9/15/2014	I0066586	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/15/2014	I0066587	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/15/2014	I0066587	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	199.36
9/15/2014	I0066588	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	19.00
9/15/2014	I0066589	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	19.00
9/15/2014	I0066590	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	19.00
9/15/2014	I0066590	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.32
9/15/2014	I0066591	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	94.64
9/15/2014	I0066592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	75.75
9/15/2014	I0066593	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	196,520.36
9/15/2014	I0066594	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	43.94
9/15/2014	I0066595	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	149.81
9/15/2014	I0066596	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	68.64
9/16/2014	F0025332	L00023055 Evans, K	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-21.46
9/16/2014	F0025332	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00

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9/16/2014	F0025336	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-1,206.02
9/16/2014	I0066597	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	75.75
9/16/2014	I0066598	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	21.72
9/16/2014	I0066599	Unique Art Service	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	135.99
9/16/2014	I0066600	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	269.15
9/16/2014	I0066601	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	556.76
9/16/2014	I0066602	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.75
9/16/2014	I0066603	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	52.15
9/16/2014	I0066604	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
9/16/2014	I0066604	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
9/16/2014	I0066605	Laurens District 55 Band Booster Cl	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	150.00
9/16/2014	I0066606	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	5,739.50
9/16/2014	I0066607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,500.00
9/16/2014	I0066608	Arthur-Banning, Skye	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
9/16/2014	I0066609	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/16/2014	I0066609	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/16/2014	I0066610	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/16/2014	I0066610	Walters, Michael R..	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/16/2014	I0066611	Erbacher, David	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
9/16/2014	I0066622	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	16,998.80
9/16/2014	J0007459	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
9/16/2014	J0007459	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
9/16/2014	J0007459	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
9/16/2014	J0007459	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	137.42
9/16/2014	J0007459	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	137.42
9/16/2014	J0007459	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	183.19
9/16/2014	J0007459	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
9/16/2014	J0007459	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	320.61
9/16/2014	J0007459	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	508.53
9/16/2014	J0007459	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	535.48
9/16/2014	J0007459	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	732.76
9/16/2014	J0007459	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
9/16/2014	J0007462	UCA cheer camp #4 inv 2483	Designated General Funds	Spirit Account	Student Services	Contractual Services	11,908.00
9/16/2014	J0007462	UCA cheer camp #3 inv 2482	Designated General Funds	Spirit Account	Student Services	Contractual Services	12,224.00
9/16/2014	J0007462	UCA cheer camp #5 inv 2484	Designated General Funds	Spirit Account	Student Services	Contractual Services	16,850.00
9/16/2014	J0007462	UCA cheer camp #1 inv 2469	Designated General Funds	Spirit Account	Student Services	Contractual Services	26,622.00
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,783.25
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	2.25
9/16/2014	QQ003193	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	3.00
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.60
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	3.75
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	3.90
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	4.50
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	4.97
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	7.50
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	8.85
9/16/2014	QQ003193	Printing	Designated General Funds	Athletic Support	Student Services	Internal Expenses	11.38
9/16/2014	QQ003193	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	11.90
9/16/2014	QQ003193	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	12.15
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	18.00

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9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	21.95
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	24.10
9/16/2014	QQ003193	Printing	Restricted State Funds	Student Support Serv-2014	Academic Support	Internal Expenses	26.88
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	27.20
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	29.63
9/16/2014	QQ003193	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	32.60
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	35.00
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	42.20
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	44.73
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	48.36
9/16/2014	QQ003193	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	61.60
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	73.15
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	73.90
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	74.43
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	85.48
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	115.62
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	124.66
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	150.00
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	163.23
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	212.05
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	251.55
9/16/2014	QQ003193	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	251.65
9/16/2014	QQ003193	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	717.53
9/17/2014	F0025344	bookstore petty cash return	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
9/17/2014	I0066623	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.90
9/17/2014	I0066623	Presort Plus Inc	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	51.30
9/17/2014	I0066623	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	73.68
9/17/2014	I0066624	Upstate Athletic Supply	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	73.00
9/17/2014	I0066625	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
9/17/2014	I0066626	Spring Valley Band Boosters	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	200.00
9/17/2014	I0066627	Doris Greenhouse	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	22.50
9/18/2014	F0025354	Bunch, Meredith	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-40.00
9/18/2014	I0066628	Esri, Inc.	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Contractual Services	291.50
9/18/2014	I0066629	Brock, Carl M.	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	731.40
9/18/2014	I0066630	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	100.00
9/18/2014	I0066631	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,064.00
9/18/2014	I0066632	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	162.98
9/18/2014	I0066633	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	145.08
9/18/2014	I0066634	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	65.94
9/18/2014	I0066635	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	480.03
9/18/2014	I0066636	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,279.96
9/18/2014	I0066637	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	22.20
9/18/2014	I0066638	Greenwood Metro District	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	170.00
9/18/2014	I0066638	Greenwood Metro District	Renewal & Replacement	Coleman Demolition	Operations and Maintenance	Contractual Services	170.00
9/18/2014	I0066639	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	951.41
9/18/2014	I0066640	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	15,500.00
9/18/2014	I0066641	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	30.00
9/18/2014	I0066642	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
9/18/2014	I0066643	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	3.00
9/18/2014	I0066643	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00

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9/18/2014	I0066650	Lenovo Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Computer Hardware/Software	18,128.70
9/18/2014	I0066651	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
9/18/2014	I0066652	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.17
9/18/2014	I0066653	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/18/2014	I0066654	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
9/18/2014	I0066657	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.09
9/18/2014	I0066658	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
9/18/2014	I0066659	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	1,817,562.82
9/18/2014	I0066660	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
9/18/2014	I0066660	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	85.80
9/18/2014	I0066661	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	16.00
9/18/2014	I0066662	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
9/18/2014	I0066662	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	83.54
9/18/2014	I0066663	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	793.48
9/18/2014	J0007466	SNEAD CARPET ON CC005693 ADJ	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Maintenance Supplies	0.01
9/18/2014	J0007466	SQ PROMOTION LLC CC005693 ADJ.	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	0.01
9/18/2014	J0007466	USE TAX S2 DIST. INC CC005693 ADJ	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	0.01
9/18/2014	J0007468	August Bookstore Credit	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-135.00
9/19/2014	I0066664	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,179.13
9/19/2014	I0066664	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,227.48
9/19/2014	I0066666	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	28,000.00
9/22/2014	I0066667	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	137.46
9/22/2014	I0066668	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	518.70
9/22/2014	I0066669	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,472.06
9/22/2014	I0066670	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	336.56
9/22/2014	I0066671	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/22/2014	I0066671	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	530.19
9/22/2014	I0066672	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,500.84
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	37.64
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	148.35
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	167.85
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	384.12
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	734.40
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	884.17
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	915.89
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,270.83
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,609.85
9/22/2014	I0066673	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	3,835.20
9/22/2014	I0066673	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,498.80
9/22/2014	I0066673	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,876.62
9/22/2014	I0066673	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,993.99
9/22/2014	I0066673	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	32,777.18
9/22/2014	I0066674	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	585.67
9/22/2014	I0066675	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	186.50
9/22/2014	I0066675	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	848.24
9/22/2014	I0066675	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,639.46
9/22/2014	I0066675	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,451.16
9/22/2014	I0066675	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,368.84
9/22/2014	I0066676	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	395.61
9/22/2014	I0066677	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16.75

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9/22/2014	I0066677	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	74.58
9/22/2014	I0066677	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	160.28
9/22/2014	I0066677	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	426.58
9/22/2014	I0066677	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	956.24
9/22/2014	I0066678	SCSTA	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	75.00
9/22/2014	I0066679	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
9/22/2014	I0066680	Grey House Publishing	Unrestricted Current Funds	Library	Academic Support	Library Books	190.00
9/22/2014	I0066681	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/22/2014	I0066682	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,275.87
9/22/2014	I0066683	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	79.56
9/22/2014	I0066684	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,003.77
9/22/2014	I0066685	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.50
9/22/2014	I0066685	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,349.13
9/22/2014	I0066686	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Non-State Employee Travel	420.00
9/22/2014	I0066687	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	474.60
9/22/2014	I0066689	Fielden, Eric E.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	400.00
9/22/2014	I0066690	Middleton, Stephen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/22/2014	I0066691	Mower, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/22/2014	I0066692	CampusSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,500.00
9/22/2014	I0066693	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/22/2014	QQ003194	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-471.24
9/22/2014	QQ003194	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	14.59
9/22/2014	QQ003194	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	33.64
9/22/2014	QQ003194	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	81.34
9/22/2014	QQ003194	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	82.03
9/22/2014	QQ003194	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	129.34
9/22/2014	QQ003194	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	130.30
9/23/2014	F0025383	fund raiser	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-974.05
9/23/2014	F0025383	Wolfe, Emma	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-235.00
9/23/2014	F0025383	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-22.00
9/23/2014	F0025383	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/23/2014	F0025383	Ambassador shirts	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	-12.00
9/23/2014	I0066695	Burton Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,019.46
9/23/2014	I0066696	Dillard's Sporting Goods Inc	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1,190.00
9/23/2014	I0066697	City of Greenwood	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,500.00
9/23/2014	I0066698	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	181.79
9/23/2014	I0066699	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	13.00
9/23/2014	I0066699	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	65.08
9/23/2014	I0066700	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/23/2014	I0066700	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	199.36
9/23/2014	I0066701	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
9/23/2014	I0066702	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	160.00
9/23/2014	I0066702	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	677.04
9/23/2014	I0066703	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	298.40
9/23/2014	I0066704	Center for Hellenic Studies "PAIDEI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,500.00
9/23/2014	I0066705	Center for Hellenic Studies "PAIDEI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,500.00
9/23/2014	I0066708	Cherry, Rusty	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
9/23/2014	I0066709	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/23/2014	I0066710	Shull, Marion	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/23/2014	I0066711	Motorola Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,238.06

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9/23/2014	I0066711	Motorola Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,238.06
9/23/2014	I0066711	Motorola Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	7,428.35
9/23/2014	I0066712	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	945.00
9/23/2014	I0066713	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,730.00
9/23/2014	J0007472	PDF Expert licenses	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	-49.95
9/23/2014	J0007472	IPad charging cables	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	-40.28
9/23/2014	J0007472	lightening adapter for iPad	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	-29.00
9/23/2014	J0007472	lightening adapter for iPad	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	29.00
9/23/2014	J0007472	Budget & Control-Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	32.50
9/23/2014	J0007472	IPad charging cables	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	40.28
9/23/2014	J0007472	PDF Expert licenses	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	49.95
9/23/2014	J0007472	Budget & Control-car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	732.00
9/23/2014	J0007472	Budget & Control-car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	966.46
9/23/2014	J0007472	Budget & Control SCEIS maint fee	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,795.20
9/23/2014	J0007472	Wire Transfer-Univ of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	28,248.15
9/23/2014	QQ003195	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-425.68
9/23/2014	QQ003195	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	425.68
9/24/2014	F0025399	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
9/24/2014	I0066714	Action Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,450.30
9/24/2014	I0066715	B A Hoft of Charlotte Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	6,119.34
9/24/2014	I0066716	Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,780.80
9/24/2014	I0066718	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
9/25/2014	CR000125	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,157.04
9/25/2014	CR000125	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	83.02
9/25/2014	CR000125	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Rental Car In-State	130.49
9/25/2014	CR000125	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	153.56
9/25/2014	CR000125	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Rental Car In-State	166.90
9/25/2014	CR000125	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	276.24
9/25/2014	CR000125	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	347.21
9/25/2014	CR000125	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	445.43
9/25/2014	CR000125	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	554.19
9/25/2014	I0066722	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
9/25/2014	I0066723	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
9/25/2014	I0066724	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	16.00
9/25/2014	I0066725	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	2,000.00
9/25/2014	I0066726	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	239.30
9/25/2014	I0066727	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Mileage In-State	62.40
9/25/2014	I0066728	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/25/2014	I0066728	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	96.93
9/25/2014	I0066729	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
9/25/2014	I0066730	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	144.00
9/25/2014	I0066730	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	644.80
9/25/2014	I0066731	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
9/25/2014	I0066732	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	84.78
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01

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9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	106.04
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
9/25/2014	I0066741	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
9/25/2014	I0066742	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	249.18
9/25/2014	I0066743	ASCD	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.47
9/25/2014	I0066743	ASCD	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,307.88
9/25/2014	I0066744	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
9/25/2014	I0066744	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,014.00
9/25/2014	I0066745	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,019.56
9/25/2014	I0066746	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	16,554.22
9/25/2014	I0066747	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.50
9/25/2014	I0066747	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.72
9/25/2014	I0066748	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	453.00
9/25/2014	I0066749	Texas A&M University	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	128.00
9/25/2014	I0066750	Princeton Book Co. Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	479.20
9/25/2014	I0066751	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	274.71
9/25/2014	I0066752	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.95
9/25/2014	I0066752	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	663.22
9/25/2014	I0066753	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	91.95
9/25/2014	I0066754	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	111.82
9/25/2014	I0066755	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	173.61
9/25/2014	I0066756	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	302.52
9/25/2014	I0066757	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.73
9/25/2014	I0066770	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	16,680.00
9/25/2014	I0066771	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
9/25/2014	I0066772	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
9/25/2014	I0066772	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	85.60
9/25/2014	I0066773	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	18.82
9/25/2014	I0066774	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	145.60
9/25/2014	I0066775	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/25/2014	I0066776	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,892.50
9/25/2014	I0066777	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-110.50
9/25/2014	I0066778	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.87
9/25/2014	I0066778	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	3,828.75
9/25/2014	I0066779	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-2,657.80
9/25/2014	I0066780	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
9/25/2014	QQ003196	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-306.87
9/25/2014	QQ003196	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	146.15
9/25/2014	QQ003196	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	160.72
9/29/2014	F0025435	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/29/2014	I0066782	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	1,264.02
9/29/2014	I0066783	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	600.00
9/29/2014	I0066784	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	157.00
9/29/2014	QQ003197	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-614.62
9/29/2014	QQ003197	Printing	Designated General Funds	Student Physicals	Public Service	Internal Expenses	1.50
9/29/2014	QQ003197	Printing	Designated General Funds	Flu Shots	Public Service	Internal Expenses	11.25
9/29/2014	QQ003197	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	48.93

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9/29/2014	QQ003197	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	63.48
9/29/2014	QQ003197	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	191.87
9/29/2014	QQ003197	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	297.59
9/30/2014	F0025443	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-163.43
9/30/2014	F0025443	Zoetis	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-140.00
9/30/2014	F0025443	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.00
9/30/2014	I0066785	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
9/30/2014	I0066786	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	16,680.00
9/30/2014	I0066787	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	2,400.00
9/30/2014	I0066788	East Coast Pyrotechnics Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
9/30/2014	I0066789	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	19.10
9/30/2014	I0066790	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	119.65
9/30/2014	I0066790	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	383.44
9/30/2014	I0066790	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	631.14
9/30/2014	I0066790	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,281.30
9/30/2014	I0066791	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	17.00
9/30/2014	I0066792	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,098.70
9/30/2014	I0066793	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	182.60
9/30/2014	I0066794	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	73,435.00
9/30/2014	I0066795	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	937.34
9/30/2014	I0066796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12.15
9/30/2014	I0066796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	68.94
9/30/2014	I0066796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	538.10
9/30/2014	I0066796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,404.60
9/30/2014	I0066796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,305.32
9/30/2014	I0066797	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	73.86
9/30/2014	I0066797	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	409.31
9/30/2014	I0066797	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,002.66
9/30/2014	I0066797	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,864.92
9/30/2014	I0066798	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066798	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	90.90
9/30/2014	I0066799	Lister, Linda Dolny.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066800	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066801	Stone, Dewitt B.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066801	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.20
9/30/2014	I0066802	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	65.65
9/30/2014	I0066802	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066803	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	57.20
9/30/2014	I0066803	Robinson, Claude C.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066804	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066804	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.75
9/30/2014	I0066805	Megale Public Relations	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,200.00
9/30/2014	I0066806	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066806	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.75
9/30/2014	I0066807	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066807	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	156.55
9/30/2014	I0066808	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066808	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	162.00
9/30/2014	I0066809	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	500.00
9/30/2014	I0066810	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	1,500.00

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9/30/2014	I0066811	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	950.00
9/30/2014	I0066812	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,500.00
9/30/2014	I0066814	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,220.75
9/30/2014	I0066814	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	3,241.49
9/30/2014	I0066815	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	225.52
9/30/2014	I0066815	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	293.88
9/30/2014	I0066816	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	76.58
9/30/2014	I0066816	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	274.28
9/30/2014	I0066817	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	629.31
9/30/2014	I0066817	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,541.57
9/30/2014	I0066818	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Contractual Services	50.00
9/30/2014	I0066819	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	99.27
9/30/2014	I0066820	Wood, Mike	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
9/30/2014	I0066821	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	17,550.00
9/30/2014	I0066822	Internal Revenue Service	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	495.22
9/30/2014	I0066823	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Administrative Supplies	81.60
9/30/2014	I0066824	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	91.30
9/30/2014	I0066825	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.75
9/30/2014	I0066826	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	378.99
9/30/2014	I0066827	Hydrick, Marcia T.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2014	I0066827	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	95.68
9/30/2014	I0066828	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,560.00
9/30/2014	I0066829	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.00
9/30/2014	I0066829	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,148.80
9/30/2014	I0066830	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
9/30/2014	I0066830	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	577.42
9/30/2014	I0066831	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	926.20
9/30/2014	I0066832	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,851.28
9/30/2014	I0066833	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.92
9/30/2014	I0066834	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.47
9/30/2014	I0066834	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.12
9/30/2014	I0066835	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,380.00
9/30/2014	I0066836	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,492.43
9/30/2014	I0066837	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.85
9/30/2014	I0066837	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	432.00
9/30/2014	I0066838	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	40.00
9/30/2014	I0066839	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Advertising/Printing	418.20
9/30/2014	I0066840	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	128.00
9/30/2014	I0066840	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	629.72
9/30/2014	I0066842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	9.00
9/30/2014	I0066844	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.77
9/30/2014	I0066844	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	987.42
9/30/2014	I0066845	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-409.76
9/30/2014	J0007497	CORR OFFICEMAX CT IN#121868	Unrestricted Current Funds	Dept of Nursing	Instruction	Furniture	-2,026.38
9/30/2014	J0007497	CORR BIZCHAIR OFFICE FURNITURE	Unrestricted Current Funds	Dept of Nursing	Instruction	Furniture	-693.70
9/30/2014	J0007497	CORR USE TAX BIZCHAIR OFFICE FURN	Unrestricted Current Funds	Dept of Nursing	Instruction	Furniture	-41.62
9/30/2014	J0007497	USE TAX BIZCHAIR OFFICE FUR CC05682	Unrestricted Current Funds	Nursing PHD Program	Instruction	Furniture	41.62
9/30/2014	J0007497	BIZCHAIR OFFICE FURNITURE CC005682	Unrestricted Current Funds	Nursing PHD Program	Instruction	Furniture	693.70
9/30/2014	J0007497	OFFICE MAX CT IN #121868 CC005685	Unrestricted Current Funds	Nursing PHD Program	Instruction	Furniture	2,026.38
9/30/2014	J0007501	September 2014 Bookstore Credit	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-392.25

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9/30/2014	J0007501	September 2014 Bookstore Credit	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	-249.73
9/30/2014	J0007501	September 2014 Bookstore Credit	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-28.00
9/30/2014	J0007501	September 2014 Bookstore Credit	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	-14.98
9/30/2014	J0007501	September 2014 Bookstore Credit	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	-5.37
9/30/2014	J0007501	September 2014 Bookstore Credit	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-0.32
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.14
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	0.15
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.30
9/30/2014	J0007501	September 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.59
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.74
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.41
9/30/2014	J0007501	September 2014 Bookstore Charge	Designated General Funds	Career Fair	Student Services	Administrative Supplies	1.50
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Program Director	Student Services	Administrative Supplies	1.74
9/30/2014	J0007501	September 2014 Bookstore Charge	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1.91
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	2.50
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.51
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	4.99
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	6.42
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.48
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	8.72
9/30/2014	J0007501	September 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	9.90
9/30/2014	J0007501	September 2014 Bookstore Charge	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	11.67
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	12.40
9/30/2014	J0007501	September 2014 Bookstore Charge	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	13.59
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	23.58
9/30/2014	J0007501	September 2014 Bookstore Charge	Designated General Funds	Career Fair	Student Services	Internal Expenses	25.00
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Program Director	Student Services	Internal Expenses	28.98
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	31.03
9/30/2014	J0007501	September 2014 Bookstore Charge	Designated General Funds	Athletic Support	Student Services	Internal Expenses	31.90
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	32.29
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	41.69
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	53.94
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	145.33
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	538.20
9/30/2014	J0007501	September 2014 Bookstore Charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	898.90
9/30/2014	J0007501	September 2014 Bookstore Charge	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,166.40
9/30/2014	J0007519	August Bkstore overage to 25CR16	Restricted State Funds	CREATE Project-2013-14	Public Service	Internal Expenses	-9.95
9/30/2014	J0007519	August Bkstore overage frm 25CR15	Restricted State Funds	CREATE Project-2014-15	Public Service	Internal Expenses	9.95