

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2014	F0025823	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	-388.70
12/1/2014	F0025823	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	-186.40
12/1/2014	F0025823	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	-128.00
12/1/2014	F0025823	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	-68.82
12/1/2014	F0025823	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	-66.00
12/1/2014	F0025823	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-28.00
12/1/2014	I0067826	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	1,408.03
12/1/2014	I0067826	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Game Day	1,710.39
12/1/2014	I0067826	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	6,097.40
12/1/2014	I0067827	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	20.00
12/1/2014	I0067827	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	75.00
12/1/2014	I0067827	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Contractual Services	420.00
12/1/2014	I0067827	McDonald Patrick Poston Hemphill &	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	1,917.50
12/1/2014	I0067827	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	4,987.50
12/1/2014	I0067827	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	10,080.00
12/1/2014	I0067828	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
12/1/2014	I0067829	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
12/1/2014	I0067830	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
12/1/2014	I0067831	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
12/1/2014	I0067832	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	74.45
12/1/2014	I0067833	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	149.07
12/1/2014	I0067834	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	50.77
12/1/2014	I0067835	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.36
12/1/2014	I0067836	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	77.30
12/1/2014	I0067837	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	75.61
12/1/2014	I0067838	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	360.25
12/1/2014	I0067839	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	121.96
12/1/2014	I0067840	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	241.79
12/1/2014	I0067841	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	110.49
12/1/2014	I0067842	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,330.22
12/1/2014	I0067843	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	531.62
12/1/2014	I0067844	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	82.40
12/1/2014	I0067845	Mythics Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	49,665.00
12/2/2014	F0025833	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
12/2/2014	I0067846	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
12/2/2014	I0067847	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	556.00
12/2/2014	I0067848	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	7.00
12/2/2014	I0067848	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	194.77
12/2/2014	I0067849	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	7.00
12/2/2014	I0067849	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	194.77
12/2/2014	I0067850	Garvin Design Group	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	30,800.27
12/2/2014	I0067851	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	1,694.00
12/2/2014	I0067852	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Game Day	397.99
12/2/2014	I0067852	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	1,164.71
12/2/2014	I0067852	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,747.73
12/2/2014	I0067853	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	1,210.00
12/3/2014	F0025845	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.40
12/3/2014	I0067855	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	205.00
12/3/2014	I0067856	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	299.19
12/3/2014	I0067857	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	65.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/3/2014	I0067858	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	7.00
12/3/2014	I0067858	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	194.77
12/3/2014	I0067859	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	7.00
12/3/2014	I0067859	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	194.77
12/3/2014	I0067860	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	7.00
12/3/2014	I0067860	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	194.77
12/3/2014	I0067861	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	201.77
12/3/2014	I0067862	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	5,355.00
12/3/2014	I0067863	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
12/3/2014	I0067864	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	94.50
12/3/2014	I0067865	Buzhardt's Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	165.00
12/3/2014	I0067865	Buzhardt's Trash Service Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	262.60
12/3/2014	I0067865	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	270.60
12/3/2014	I0067865	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
12/3/2014	I0067866	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	364.48
12/3/2014	I0067867	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	8,457.65
12/3/2014	I0067868	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	238.12
12/3/2014	I0067869	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	181.92
12/3/2014	I0067870	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	125.00
12/3/2014	I0067870	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	791.62
12/3/2014	I0067871	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	44.00
12/3/2014	I0067872	Weaver, Susan Lynn.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	680.00
12/3/2014	I0067873	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	300.00
12/3/2014	I0067874	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Registrations In-State	960.00
12/4/2014	F0025855	Ambassador shirt money	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	-49.00
12/4/2014	F0025855	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
12/4/2014	I0067875	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Registrations In-State	160.00
12/4/2014	I0067876	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	182.80
12/4/2014	I0067876	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	254.46
12/4/2014	I0067877	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	201.25
12/4/2014	I0067878	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.93
12/4/2014	I0067879	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	354.47
12/4/2014	I0067882	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	172.50
12/4/2014	I0067883	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	172.50
12/4/2014	I0067884	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	529.99
12/4/2014	I0067885	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,050.00
12/4/2014	I0067886	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,609.32
12/4/2014	I0067887	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,380.21
12/4/2014	I0067888	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,341.00
12/4/2014	I0067889	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,452.00
12/4/2014	I0067891	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	533.61
12/4/2014	I0067892	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,392.35
12/4/2014	I0067893	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,696.25
12/4/2014	I0067893	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-8.89
12/4/2014	I0067896	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	256,341.05
12/4/2014	I0067897	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	285.00
12/4/2014	I0067898	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	75.00
12/4/2014	I0067898	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	207.00
12/4/2014	I0067898	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Employee Travel	234.00
12/4/2014	I0067899	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	64.67

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/4/2014	I0067900	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	12.00
12/4/2014	I0067900	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	97.76
12/4/2014	I0067900	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	280.00
12/4/2014	I0067901	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
12/4/2014	I0067901	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	67.40
12/4/2014	I0067902	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	19.00
12/4/2014	I0067903	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	337.00
12/4/2014	I0067904	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	78.00
12/4/2014	I0067905	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	189.45
12/4/2014	I0067906	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	25.00
12/4/2014	I0067906	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations Out-Of-State	80.00
12/4/2014	I0067906	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging Out-Of-State	138.00
12/4/2014	I0067906	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Airfare Out-Of-State	282.00
12/4/2014	I0067907	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	96.05
12/4/2014	I0067907	Lander University Employee/Student	Restricted State Funds	CREATE Project-2014-15	Instruction	Mileage In-State	357.50
12/4/2014	I0067908	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	50.00
12/4/2014	I0067908	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	62.64
12/4/2014	I0067908	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	125.00
12/4/2014	I0067908	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	181.76
12/4/2014	I0067908	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	204.24
12/4/2014	I0067909	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,048.90
12/4/2014	I0067910	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	121.44
12/4/2014	I0067911	Learning Environments, Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,845.00
12/4/2014	I0067911	Learning Environments, Inc.	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1,846.98
12/4/2014	I0067912	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.53
12/4/2014	I0067912	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.77
12/4/2014	I0067912	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	29.03
12/4/2014	I0067912	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	79.84
12/4/2014	I0067913	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	89.79
12/4/2014	I0067914	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	78.05
12/4/2014	I0067915	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	59.75
12/4/2014	I0067916	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	86.04
12/4/2014	I0067916	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	86.05
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.99
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.93
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.00
12/4/2014	I0067917	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.00
12/4/2014	I0067918	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	23.09
12/4/2014	I0067918	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	23.09
12/4/2014	I0067919	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	72.71

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/4/2014	I0067921	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	130.07
12/4/2014	I0067922	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	79.89
12/4/2014	I0067923	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	480.35
12/4/2014	I0067924	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	130.79
12/4/2014	I0067925	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	104.20
12/4/2014	I0067926	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	15,313.45
12/4/2014	I0067927	American College Health Assoc	Unrestricted Current Funds	Wellness Center	Student Services	Dues/Memberships	588.00
12/4/2014	I0067929	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	580,237.32
12/4/2014	I0067930	Lander RWS Properties LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	691,000.00
12/4/2014	I0067931	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	One-day Meals	12.00
12/4/2014	I0067931	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	79.04
12/4/2014	I0067933	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Airfare Out-Of-State	600.00
12/4/2014	I0067934	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Airfare Out-Of-State	600.00
12/4/2014	I0067935	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	140.23
12/4/2014	I0067935	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	192.17
12/4/2014	I0067935	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	630.22
12/4/2014	I0067935	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	638.83
12/4/2014	I0067935	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	791.60
12/4/2014	I0067935	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,164.94
12/4/2014	I0067935	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,974.27
12/4/2014	I0067936	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	140.00
12/4/2014	I0067937	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
12/4/2014	I0067938	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
12/4/2014	I0067939	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/4/2014	I0067940	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/4/2014	I0067941	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
12/4/2014	I0067942	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
12/4/2014	I0067943	Lander University Student	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	75.00
12/4/2014	I0067944	Frank A Casagrande Consulting LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,000.00
12/4/2014	I0067945	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	141.50
12/4/2014	I0067946	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	71.82
12/4/2014	J0007608	Reclass P0005621 Exp to 655020	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	-73,655.00
12/4/2014	J0007608	Reclass P0005621 Exp fm 655000	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	73,655.00
12/5/2014	I0067930	Lander RWS Properties LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-691,000.00
12/5/2014	I0067947	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	691,000.00
12/5/2014	I0067948	Turpin Distribution Services Ltd.	Unrestricted Current Funds	Library	Academic Support	Library Books	154.95
12/5/2014	I0067949	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,376.56
12/5/2014	I0067950	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.00
12/5/2014	I0067951	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	440.09
12/5/2014	I0067952	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	158.89
12/5/2014	I0067952	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	562.62
12/5/2014	I0067952	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,514.22
12/5/2014	I0067952	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,576.06
12/5/2014	I0067953	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	188.15
12/5/2014	I0067953	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	887.14
12/5/2014	I0067953	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,622.62
12/5/2014	I0067953	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,312.71
12/5/2014	I0067953	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,713.44
12/5/2014	I0067954	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	179.70
12/5/2014	I0067954	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	790.15

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12/5/2014	I0067954	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	953.59
12/5/2014	I0067954	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,725.36
12/5/2014	I0067954	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,790.01
12/5/2014	I0067954	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,733.10
12/5/2014	I0067954	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,609.28
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	38.43
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	151.88
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	270.34
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	595.72
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	935.12
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,907.63
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,911.91
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,046.85
12/5/2014	I0067955	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,125.31
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,695.80
12/5/2014	I0067955	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,202.34
12/5/2014	I0067955	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,909.61
12/5/2014	I0067955	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,962.06
12/5/2014	I0067955	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	73,204.73
12/5/2014	I0067956	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	13.21
12/5/2014	I0067956	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	51.79
12/5/2014	I0067956	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	78.00
12/5/2014	I0067956	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	206.79
12/5/2014	I0067957	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	3.00
12/5/2014	I0067957	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	10.22
12/5/2014	I0067957	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	51.78
12/5/2014	I0067957	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	75.00
12/5/2014	I0067957	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	209.78
12/5/2014	I0067957	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	241.28
12/5/2014	I0067957	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	839.16
12/5/2014	I0067958	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	25.00
12/5/2014	I0067958	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	36.02
12/5/2014	I0067958	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	49.98
12/5/2014	I0067958	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	65.00
12/5/2014	I0067958	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	156.00
12/5/2014	I0067958	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	190.26
12/5/2014	I0067959	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.40
12/5/2014	J0007610	To Record 12/1 DS payment	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	117,921.88
12/5/2014	J0007610	To Record 12/1 DS payment	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	141,187.50
12/5/2014	J0007610	To Record 12/1 DS payment	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Principle	360,000.00
12/8/2014	F0025881	meal money men's basketball	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-993.58
12/8/2014	F0025881	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-42.00
12/8/2014	F0025881	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
12/8/2014	F0025881	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-4.00
12/8/2014	I0067960	College Broadcasters, Inc.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	125.00
12/8/2014	I0067961	Middleswarth, Nathan	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	75.00
12/8/2014	I0067962	Shaw, Angela	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	75.00
12/8/2014	I0067964	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02

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12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	68.03
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
12/8/2014	I0067966	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
12/8/2014	QQ003214	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,139.82
12/8/2014	QQ003214	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	6.15
12/8/2014	QQ003214	Printing	Unrestricted Current Funds	Campus Television	Student Services	Internal Expenses	12.75
12/8/2014	QQ003214	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	27.90
12/8/2014	QQ003214	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	84.17
12/8/2014	QQ003214	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	128.00
12/8/2014	QQ003214	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	217.72
12/8/2014	QQ003214	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	663.13
12/9/2014	F0025907	returned meal money, thksgivg	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-253.61
12/9/2014	F0025907	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-40.02
12/9/2014	I0067967	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	5.30
12/9/2014	I0067967	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	8.47
12/9/2014	I0067967	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Non-State Employee Travel	13.07
12/9/2014	I0067967	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	13.42
12/9/2014	I0067967	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	13.75
12/9/2014	I0067967	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	20.00
12/9/2014	I0067967	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	33.14
12/9/2014	I0067967	Petty Cash Slips	Designated General Funds	Athletic Support	Student Services	Contractual Services	35.62
12/9/2014	I0067967	Petty Cash Slips	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	36.71
12/9/2014	I0067967	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.53
12/9/2014	I0067967	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	43.36
12/9/2014	I0067967	Petty Cash Slips	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	49.83
12/9/2014	I0067968	Mayer, Lindley	Designated General Funds	Spirit Account	Student Services	Contractual Services	767.70
12/9/2014	I0067969	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
12/9/2014	I0067970	Chick-Fil-A	Designated General Funds	Spirit Account	Student Services	Contractual Services	161.90
12/9/2014	I0067971	Arcus Simplex Brown Inc	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	575.00
12/9/2014	I0067975	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	99.00
12/9/2014	I0067986	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
12/9/2014	I0067987	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	4,022.66
12/9/2014	I0067988	Skate-Away Usa	Student Activities Funds	Student Activities	Student Services	Contractual Services	92.50
12/9/2014	I0067990	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	336.96
12/9/2014	I0067991	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.41
12/9/2014	I0067992	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	86.92
12/9/2014	I0067993	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/9/2014	I0067993	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	186.23
12/9/2014	I0067994	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,685.75
12/9/2014	I0067995	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-721.21
12/9/2014	I0067996	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	216.52
12/9/2014	I0067996	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,764.80
12/9/2014	I0067997	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals Foreign	64.00

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12/9/2014	I0067997	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage Out-Of-State	67.20
12/9/2014	I0067997	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging Foreign	350.34
12/9/2014	I0067997	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transportation Costs For	647.76
12/9/2014	I0067997	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Airfare Foreign	2,337.53
12/9/2014	I0067998	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	59.80
12/9/2014	I0067999	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
12/9/2014	I0068000	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	64.48
12/9/2014	I0068000	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
12/9/2014	I0068000	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	205.36
12/9/2014	I0068000	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	395.19
12/9/2014	I0068001	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	157.31
12/9/2014	I0068002	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	303.52
12/9/2014	I0068003	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	155.40
12/9/2014	I0068004	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
12/9/2014	I0068004	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	85.80
12/9/2014	I0068005	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	7.00
12/9/2014	I0068005	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	57.20
12/9/2014	I0068006	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	31.20
12/9/2014	I0068006	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	31.20
12/9/2014	I0068007	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
12/9/2014	I0068008	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	78.00
12/9/2014	I0068009	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	16.00
12/9/2014	I0068009	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	254.80
12/9/2014	QQ003215	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-486.47
12/9/2014	QQ003215	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	486.47
12/10/2014	F0025916	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-125.00
12/10/2014	I0068010	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	275.00
12/10/2014	I0068011	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
12/10/2014	I0068011	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	93.60
12/10/2014	I0068012	Covans Insulation Company Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	4,315.00
12/10/2014	I0068013	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	57.20
12/10/2014	I0068014	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Lodging In-State	128.47
12/10/2014	I0068015	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	67.60
12/10/2014	I0068016	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
12/10/2014	I0068016	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	156.00
12/10/2014	I0068020	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	1,075.00
12/10/2014	I0068021	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	232.96
12/10/2014	I0068022	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	86.22
12/10/2014	I0068023	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
12/10/2014	I0068023	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	71.76
12/10/2014	I0068024	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
12/10/2014	I0068024	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
12/10/2014	I0068033	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
12/10/2014	I0068034	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	623.25
12/10/2014	I0068035	Heating and Cooling Solutions Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	8,875.00
12/10/2014	QQ003216	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-543.27
12/10/2014	QQ003216	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	229.12
12/10/2014	QQ003216	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	314.15
12/11/2014	I0068037	Rambo, Alice Broadwell.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	163.00
12/11/2014	I0068038	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00

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12/11/2014	I0068039	SE DSI	Unrestricted Current Funds	Dept of Business	Instruction	Advertising/Printing	250.00
12/11/2014	I0068040	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/11/2014	I0068041	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/11/2014	I0068042	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/11/2014	I0068043	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/11/2014	I0068044	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/11/2014	I0068045	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/11/2014	I0068046	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/11/2014	I0068047	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/11/2014	I0068048	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/11/2014	I0068049	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/11/2014	I0068050	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	230.00
12/11/2014	I0068051	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
12/11/2014	I0068052	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/11/2014	I0068053	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	100.92
12/11/2014	I0068054	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.91
12/11/2014	I0068055	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	301.91
12/11/2014	I0068056	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	160.00
12/11/2014	I0068056	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	591.82
12/11/2014	I0068058	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
12/11/2014	QQ003217	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-572.50
12/11/2014	QQ003217	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	123.04
12/11/2014	QQ003217	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	130.11
12/11/2014	QQ003217	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	134.86
12/11/2014	QQ003217	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	184.49
12/12/2014	F0025936	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	85.00
12/12/2014	I0068059	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,821.08
12/12/2014	I0068060	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
12/12/2014	I0068060	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,078.02
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	1.76
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	5.10
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	6.75
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	7.13
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	7.50
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	7.69
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	11.28
12/12/2014	QQ003218	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	11.50
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	13.95
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	18.54
12/12/2014	QQ003218	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	22.05
12/12/2014	QQ003218	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	29.60
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	30.88
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	46.88
12/12/2014	QQ003218	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	61.60
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	64.60
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	75.72
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	106.85
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	115.79
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	214.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/12/2014	QQ003218	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	215.50
12/15/2014	F0025942	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-128.16
12/15/2014	I0068061	Aramark	Unrestricted Current Funds	Employee Appreciation & Awards	Institutional Support	Contractual Services	269.92
12/15/2014	I0068062	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
12/15/2014	I0068063	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	91.30
12/15/2014	I0068064	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	1,102.50
12/15/2014	I0068065	Davis and Floyd Inc	Renewal & Replacement	Accessibility	Operations and Maintenance	Contractual Services	1,500.00
12/15/2014	I0068066	Davis and Floyd Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,360.00
12/15/2014	I0068067	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	180.00
12/15/2014	I0068067	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	886.00
12/15/2014	I0068068	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
12/15/2014	I0068069	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	2,034.49
12/15/2014	I0068070	Craig Gaulden & Davis Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	10,083.27
12/15/2014	I0068071	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	305,783.79
12/15/2014	I0068072	Holiday Inn Express	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	91.30
12/15/2014	I0068072	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	182.60
12/15/2014	I0068072	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	273.90
12/15/2014	I0068073	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	80.00
12/15/2014	I0068073	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	82.34
12/15/2014	I0068074	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	162.54
12/15/2014	I0068075	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	343.15
12/15/2014	I0068076	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	2,142.87
12/15/2014	I0068077	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	247.32
12/15/2014	I0068078	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.20
12/15/2014	I0068078	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.20
12/15/2014	I0068078	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,491.56
12/15/2014	I0068078	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,937.94
12/15/2014	I0068079	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.90
12/15/2014	I0068080	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	439.74
12/15/2014	I0068081	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	108.93
12/15/2014	I0068082	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	590.47
12/15/2014	I0068083	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	165.69
12/15/2014	I0068084	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
12/15/2014	I0068085	Northland Cable TV	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Cable	15.99
12/15/2014	I0068085	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,484.64
12/15/2014	I0068086	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,780.38
12/15/2014	I0068087	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-16.28
12/15/2014	I0068088	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,250.00
12/15/2014	I0068089	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	6.65
12/16/2014	I0068090	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/16/2014	I0068091	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
12/16/2014	I0068092	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.00
12/16/2014	I0068093	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	26.40
12/16/2014	I0068093	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	67.20
12/16/2014	I0068093	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
12/16/2014	I0068093	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	540.93
12/16/2014	I0068094	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.00
12/16/2014	I0068095	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	672.99
12/16/2014	I0068096	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
12/16/2014	I0068097	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	160.00

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12/16/2014	I0068097	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	766.04
12/16/2014	I0068098	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	40.32
12/16/2014	I0068098	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	164.32
12/16/2014	I0068099	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	57.00
12/16/2014	I0068100	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	32.14
12/16/2014	I0068100	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	57.00
12/16/2014	I0068101	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	137.00
12/16/2014	I0068101	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	766.04
12/16/2014	I0068102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	219.96
12/16/2014	I0068103	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	113.25
12/16/2014	I0068103	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	796.54
12/16/2014	I0068104	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	386.92
12/16/2014	I0068105	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	128.03
12/16/2014	I0068105	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	474.60
12/16/2014	I0068106	Lander University Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	205.80
12/16/2014	I0068108	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068109	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	156.80
12/16/2014	I0068110	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	13,376.00
12/16/2014	I0068119	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	512.72
12/16/2014	I0068120	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	61.60
12/16/2014	I0068120	Robinson, Claude C.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068121	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/16/2014	I0068121	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.00
12/16/2014	I0068122	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/16/2014	I0068122	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.80
12/16/2014	I0068123	Corbitt, Cary Carder.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068123	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	280.00
12/16/2014	I0068124	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068124	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.00
12/16/2014	I0068125	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068125	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	72.80
12/16/2014	I0068126	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068127	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/16/2014	I0068127	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	201.60
12/16/2014	I0068128	Stone, Dewitt B.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068128	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	89.60
12/16/2014	I0068129	Bowers, Bobby M..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068129	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.00
12/16/2014	I0068130	Lister, Linda Dolny.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2014	I0068131	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/16/2014	I0068132	Hydrick, Marcia T.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/16/2014	I0068132	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	103.04
12/16/2014	I0068133	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	44.51
12/16/2014	I0068137	Bonitz Flooring Group Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	2,348.00
12/16/2014	I0068142	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	298.85
12/16/2014	I0068143	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	388.75
12/16/2014	I0068144	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	137.00
12/16/2014	I0068144	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	766.04
12/16/2014	I0068145	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	150.00
12/16/2014	I0068146	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	949.63

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/16/2014	I0068147	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
12/16/2014	J0007619	CORR. MOUNTAIN MEASUREMEBT CC005714	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-600.00
12/16/2014	J0007619	CORR. WALMART CC5702	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-136.57
12/16/2014	PP000337	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,006.28
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.46
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.46
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Grier Student Center	Student Services	Postage/Freight/Delivery	0.46
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.46
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	0.46
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.92
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	1.03
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.38
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.38
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.50
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.84
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.84
12/16/2014	PP000337	Postage 11/1 - 11/30	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	2.13
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	2.24
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	2.30
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	2.76
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.22
12/16/2014	PP000337	Postage 11/1 - 11/30	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	4.09
12/16/2014	PP000337	Postage 11/1 - 11/30	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	4.39
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	5.84
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	6.41
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.42
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	11.62
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.34
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	14.89
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	15.61
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	24.65
12/16/2014	PP000337	Postage 11/1 - 11/30	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	27.60
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	29.33
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	31.66
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	34.48
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	34.76
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	74.17
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	95.68
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	148.74
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	173.88
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	248.25
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	299.52
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	450.51
12/16/2014	PP000337	Postage 11/1 - 11/30	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,090.81
12/17/2014	F0025986	Trinity Presbytery, refund	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-144.25
12/17/2014	I0068151	Riverside Publishing	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Administrative Supplies	1,052.53
12/17/2014	I0068152	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	3.00
12/17/2014	I0068153	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2014	I0068154	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	888,390.02
12/17/2014	I0068155	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	169.00
12/17/2014	I0068155	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	598.00
12/17/2014	I0068155	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	918.25
12/17/2014	I0068156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	75.96
12/17/2014	I0068156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	96.00
12/17/2014	I0068156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	102.84
12/17/2014	I0068157	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	160.00
12/17/2014	I0068157	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	766.04
12/17/2014	I0068158	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	12.00
12/17/2014	I0068158	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	126.25
12/17/2014	I0068159	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	20.00
12/17/2014	I0068159	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	137.00
12/17/2014	I0068159	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	383.02
12/17/2014	I0068160	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	160.00
12/17/2014	I0068160	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	1,532.08
12/17/2014	I0068161	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	137.00
12/17/2014	I0068162	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations In-State	32.00
12/17/2014	I0068162	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	57.00
12/17/2014	I0068162	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	270.14
12/17/2014	I0068163	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
12/17/2014	I0068164	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	12.00
12/17/2014	I0068164	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	78.00
12/17/2014	I0068165	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
12/17/2014	I0068166	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	88.00
12/17/2014	I0068166	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	119.00
12/17/2014	I0068166	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	156.00
12/17/2014	I0068166	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	1,252.80
12/17/2014	I0068167	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	6.00
12/17/2014	I0068167	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	112.00
12/17/2014	I0068167	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	383.02
12/17/2014	I0068167	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	403.52
12/17/2014	I0068168	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	40.00
12/17/2014	I0068168	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	62.40
12/17/2014	I0068169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	14.00
12/17/2014	I0068169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	18.00
12/17/2014	I0068169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	128.00
12/17/2014	I0068169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	383.02
12/17/2014	I0068169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	416.00
12/17/2014	I0068171	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
12/17/2014	I0068171	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	85.80
12/17/2014	I0068172	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	82.11
12/17/2014	I0068173	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	388.92
12/17/2014	I0068173	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	447.29
12/17/2014	I0068173	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	447.39
12/17/2014	I0068173	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	612.40
12/17/2014	I0068174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	65.00
12/17/2014	I0068174	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	175.76
12/17/2014	I0068175	Environmental Landscaping Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	4,500.00
12/17/2014	I0068177	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	57.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2014	I0068178	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	420.16
12/17/2014	I0068179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	75.70
12/17/2014	I0068179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	80.30
12/17/2014	I0068179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	260.00
12/17/2014	I0068180	Aramark	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	1,844.64
12/17/2014	I0068181	SC Department of Motor Vehicles	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	100.00
12/17/2014	I0068181	SC Department of Motor Vehicles	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	100.00
12/17/2014	I0068182	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,711.88
12/17/2014	I0068183	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,025.66
12/17/2014	I0068184	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	56.84
12/17/2014	I0068185	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	193.21
12/17/2014	I0068186	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	547.83
12/17/2014	I0068188	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	230.49
12/17/2014	I0068189	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	375.00
12/17/2014	I0068190	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	774.00
12/17/2014	I0068191	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	909.10
12/17/2014	I0068192	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,071.42
12/17/2014	I0068193	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	693.03
12/17/2014	I0068194	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	8.14
12/17/2014	I0068194	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	427.52
12/17/2014	I0068194	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	11,111.98
12/17/2014	I0068195	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	11.76
12/17/2014	I0068196	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	22.84
12/17/2014	J0007623	AMEX fees-Nov 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.36
12/17/2014	J0007623	IDT-Budget & Control Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	26.25
12/17/2014	J0007623	IDT-Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	732.00
12/17/2014	J0007623	IDT-Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,095.85
12/17/2014	J0007624	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
12/17/2014	J0007624	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
12/17/2014	J0007624	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
12/17/2014	J0007624	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
12/17/2014	J0007624	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
12/17/2014	J0007624	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
12/17/2014	J0007624	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
12/17/2014	J0007624	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
12/17/2014	J0007624	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
12/17/2014	J0007624	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
12/17/2014	J0007624	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
12/17/2014	J0007624	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
12/18/2014	I0068110	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-5,450.50
12/18/2014	I0068197	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	80.52
12/18/2014	I0068198	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,109.49
12/18/2014	I0068199	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	582.26
12/18/2014	I0068202	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	550.00
12/18/2014	I0068203	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	36.70
12/18/2014	I0068204	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	600.00
12/18/2014	I0068205	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	12.64
12/18/2014	I0068205	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	26.00
12/18/2014	I0068205	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	32.00
12/18/2014	I0068205	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	53.44

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12/18/2014	I0068205	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	130.00
12/18/2014	I0068205	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	217.36
12/18/2014	I0068206	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	600.00
12/18/2014	I0068207	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.01
12/18/2014	I0068207	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.01
12/18/2014	I0068207	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.30
12/18/2014	I0068207	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.46
12/18/2014	I0068207	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.80
12/18/2014	I0068207	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	11.83
12/18/2014	I0068207	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	579.44
12/18/2014	I0068208	Ski Celebration	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	3,766.50
12/18/2014	I0068209	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	154.23
12/18/2014	I0068210	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	3,067.68
12/18/2014	I0068211	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	614.87
12/18/2014	I0068213	Comm of Public Works	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Utilities, Water	193.11
12/18/2014	I0068214	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	30.44
12/18/2014	I0068214	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	53.23
12/18/2014	I0068214	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	62.66
12/18/2014	I0068214	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	111.97
12/18/2014	I0068215	University of Florida	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	1,000.00
12/18/2014	I0068215	University of Florida	Unrestricted Current Funds	Instruction - Gen (SS-PT-OL)	Instruction	Contractual Services	1,500.00
12/18/2014	I0068216	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Lodging Out-Of-State	573.44
12/18/2014	I0068217	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Lodging Out-Of-State	573.44
12/18/2014	I0068218	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Lodging Out-Of-State	573.44
12/18/2014	I0068219	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
12/18/2014	I0068220	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	48,793.50
12/18/2014	I0068221	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,114.68
12/18/2014	I0068222	Greenwood Partnership Alliance	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	20,000.00
12/18/2014	I0068223	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	140.74
12/18/2014	I0068224	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	91.00
12/18/2014	I0068224	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,710.00
12/18/2014	I0068225	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,096.91
12/18/2014	I0068226	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	93.53
12/18/2014	I0068227	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.84
12/18/2014	I0068227	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	148.50
12/18/2014	I0068228	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	529.87
12/18/2014	I0068229	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10.50
12/18/2014	I0068230	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.58
12/18/2014	I0068230	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,604.40
12/18/2014	I0068231	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.25
12/18/2014	I0068232	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,850.00
12/18/2014	I0068233	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-389.40
12/18/2014	I0068234	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.56
12/18/2014	I0068234	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	294.00
12/18/2014	I0068235	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.00
12/18/2014	I0068236	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,937.32
12/18/2014	I0068237	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,926.08
12/18/2014	I0068238	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	34,518.55
12/18/2014	I0068239	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19,275.47
12/18/2014	I0068240	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,491.06

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2014	I0068241	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8,949.03
12/18/2014	I0068242	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,552.74
12/18/2014	I0068243	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-966.50
12/18/2014	I0068244	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,983.84
12/18/2014	I0068245	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
12/18/2014	I0068246	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,738.20
12/18/2014	I0068247	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,276.68
12/18/2014	I0068248	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,244.80
12/18/2014	I0068249	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	466.40
12/18/2014	I0068250	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-204.80
12/18/2014	I0068251	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.11
12/18/2014	I0068251	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,305.00
12/18/2014	I0068252	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-498.00
12/18/2014	I0068253	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.50
12/18/2014	I0068253	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,432.42
12/18/2014	I0068254	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,350.29
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.24
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.30
12/30/2014	J0007635	December 2014 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.31
12/30/2014	J0007635	December 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.48
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.60
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	1.38
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	1.91
12/30/2014	J0007635	December 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	2.59
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.95
12/30/2014	J0007635	December 2014 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	5.17
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	5.39
12/30/2014	J0007635	December 2014 Bookstore Charges	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Administrative Supplies	6.89
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	7.12
12/30/2014	J0007635	December 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.95
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	9.21
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	9.74
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	9.99
12/30/2014	J0007635	December 2014 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	12.69
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	22.76
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	23.00
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	24.02
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	26.04
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	42.84
12/30/2014	J0007635	December 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	43.13
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	68.24
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	89.85
12/30/2014	J0007635	December 2014 Bookstore Charges	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	114.80
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	153.55
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	203.61
12/30/2014	J0007635	December 2014 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	211.54
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	227.25
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	255.00
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	434.00
12/30/2014	J0007635	December 2014 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	2,486.87