

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/3/2014	F0025664	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/3/2014	I0067336	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
11/3/2014	I0067337	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	64.00
11/3/2014	I0067337	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	355.05
11/3/2014	I0067337	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	414.40
11/3/2014	I0067338	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	30.00
11/3/2014	I0067338	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	62.40
11/3/2014	I0067338	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	64.00
11/3/2014	I0067338	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	414.40
11/3/2014	I0067339	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	1,652.34
11/3/2014	I0067341	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	1,204.49
11/3/2014	I0067343	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,722.20
11/3/2014	I0067344	Terrys Radiator & Wrecker Service	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	340.00
11/3/2014	I0067345	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage Out-Of-State	17.68
11/3/2014	I0067345	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	110.50
11/3/2014	I0067345	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	153.00
11/3/2014	I0067346	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	16.00
11/3/2014	I0067346	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	112.32
11/3/2014	I0067347	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals In-State	36.00
11/3/2014	I0067347	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	186.44
11/3/2014	I0067347	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging In-State	347.22
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	68.03
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
11/3/2014	I0067348	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
11/3/2014	I0067349	Northland Cable TV	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Cable	15.99
11/3/2014	I0067349	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,484.64
11/3/2014	I0067350	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	300.00
11/3/2014	I0067351	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	99.81
11/3/2014	I0067352	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	589.99
11/3/2014	I0067353	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	108.66
11/3/2014	I0067355	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
11/3/2014	I0067356	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	1,491.60
11/3/2014	I0067357	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	118.00
11/3/2014	I0067357	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	157.00
11/3/2014	I0067358	Atkins, L Ashlee Free.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067359	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/3/2014	I0067360	Brownlee, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/3/2014	I0067361	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067362	Cozart, Carla A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067363	Duffie, Corrie Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067364	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/3/2014	I0067365	Greene, Rebecca Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/3/2014	I0067366	Koone, Linda Fleming.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067367	Perez, Catherine	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067368	Rhodes, Sheila Hamilton.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/3/2014	I0067369	Sacco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/3/2014	I0067370	Smith, Deloise Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067371	South, Marie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067372	Sprowl, Charlene	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067373	Thompson, Susan	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/3/2014	I0067374	Weeks, Kelly Graham.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067375	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/3/2014	I0067376	del Pino, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
11/3/2014	I0067377	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
11/3/2014	I0067378	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
11/3/2014	I0067379	Darsan, Gary D.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	80.00
11/3/2014	I0067380	Duran, Juan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
11/3/2014	I0067381	Shull, Marion	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	160.00
11/3/2014	I0067382	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
11/3/2014	I0067383	Mower, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
11/3/2014	I0067384	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
11/3/2014	I0067387	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	287.00
11/3/2014	I0067388	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
11/3/2014	I0067389	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
11/3/2014	I0067390	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	230.71
11/3/2014	I0067391	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	450.00
11/3/2014	I0067392	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	174.55
11/3/2014	I0067393	Hampton Inn	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	220.00
11/3/2014	I0067394	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	181.56
11/3/2014	I0067395	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Other Transport Costs Out-Of-S	9.00
11/3/2014	I0067395	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage Out-Of-State	67.60
11/3/2014	I0067395	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals Out-Of-State	73.40
11/3/2014	I0067395	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging Out-Of-State	159.36
11/3/2014	I0067395	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	1,000.00
11/3/2014	I0067395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	1,000.00
11/3/2014	I0067396	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	5.97
11/3/2014	I0067396	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	8.97
11/3/2014	I0067396	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	10.65
11/3/2014	I0067396	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	11.49
11/3/2014	I0067396	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	12.07
11/3/2014	I0067396	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	34.68
11/3/2014	I0067396	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	46.06
11/3/2014	I0067396	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	69.99
11/3/2014	I0067396	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	78.31
11/3/2014	I0067396	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	78.99
11/3/2014	I0067396	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	97.89
11/3/2014	I0067397	Tatum, Taylor	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067398	Kelly, Courtney	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067399	Kennedy, Danielle	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	I0067400	Humphreys, Tammi Allison.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/3/2014	QQ003207	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-482.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/3/2014	QQ003207	Printing	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	2.48
11/3/2014	QQ003207	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	109.07
11/3/2014	QQ003207	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	109.88
11/3/2014	QQ003207	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	260.85
11/4/2014	F0025674	Alpha Chi Certificates	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-28.00
11/4/2014	F0025674	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/4/2014	I0067401	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	485.00
11/4/2014	I0067402	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	314.48
11/5/2014	F0025682	Post Office 11-5-14	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-152.77
11/5/2014	F0025682	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.00
11/5/2014	I0067403	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,801.35
11/5/2014	I0067405	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
11/5/2014	I0067405	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	100.34
11/5/2014	I0067406	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
11/5/2014	I0067406	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	76.43
11/5/2014	I0067407	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	63.84
11/5/2014	I0067408	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	109.20
11/5/2014	I0067409	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	60.00
11/5/2014	I0067409	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	503.28
11/5/2014	I0067411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	6.00
11/5/2014	I0067411	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	75.00
11/5/2014	I0067411	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	123.25
11/5/2014	I0067411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	150.00
11/5/2014	I0067411	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	322.75
11/5/2014	I0067412	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	25.00
11/5/2014	I0067412	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	68.68
11/5/2014	I0067412	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	86.32
11/5/2014	I0067412	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	116.00
11/5/2014	I0067413	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	186.35
11/5/2014	I0067414	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,600.00
11/5/2014	I0067415	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	284.48
11/5/2014	I0067416	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	207.98
11/5/2014	I0067417	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	43.15
11/5/2014	I0067418	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	202.50
11/5/2014	I0067419	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	202.50
11/5/2014	I0067420	Brock, Carl M.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	153.70
11/5/2014	I0067421	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	12,666.00
11/5/2014	I0067423	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,755.02
11/5/2014	J0007572	IDT-Budget and control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,152.19
11/5/2014	J0007572	IDT-Budget and control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,720.32
11/6/2014	I0067424	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	340.48
11/6/2014	I0067425	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.00
11/6/2014	I0067426	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	291.35
11/6/2014	I0067427	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	585.60
11/6/2014	I0067428	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	91.02
11/6/2014	I0067429	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	935.26
11/6/2014	I0067430	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/6/2014	I0067430	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	243.75
11/6/2014	I0067431	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.35
11/6/2014	I0067431	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255.00

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11/6/2014	I0067432	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.80
11/6/2014	I0067432	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	745.20
11/6/2014	I0067434	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	6,058.06
11/6/2014	I0067435	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	933.27
11/6/2014	I0067436	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	840.00
11/6/2014	I0067437	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	54.84
11/6/2014	I0067437	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	398.31
11/6/2014	I0067437	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	679.86
11/6/2014	I0067437	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	5,233.66
11/6/2014	I0067438	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	44.19
11/6/2014	I0067439	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	120.36
11/6/2014	I0067439	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	745.83
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	46.11
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	186.23
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	209.62
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	523.08
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,122.13
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,587.14
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,134.64
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,372.52
11/6/2014	I0067440	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,861.08
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,531.60
11/6/2014	I0067440	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,513.39
11/6/2014	I0067440	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,776.71
11/6/2014	I0067440	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,147.55
11/6/2014	I0067440	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	89,004.90
11/6/2014	I0067441	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	198.55
11/6/2014	I0067441	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	688.85
11/6/2014	I0067441	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	898.94
11/6/2014	I0067441	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,243.60
11/6/2014	I0067441	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,470.77
11/6/2014	I0067441	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,405.86
11/6/2014	I0067441	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	13,461.08
11/6/2014	I0067443	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-69.48
11/6/2014	I0067444	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	513.00
11/6/2014	I0067445	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/6/2014	I0067445	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.15
11/6/2014	I0067446	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	280.00
11/6/2014	I0067447	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	4,250.00
11/6/2014	J0007574	LOWES - CC005716 ADJ.	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	0.01
11/6/2014	QQ003208	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-525.72
11/6/2014	QQ003208	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	248.50
11/6/2014	QQ003208	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	277.22
11/7/2014	F0025696	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/7/2014	I0067448	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,275.00
11/7/2014	I0067448	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,650.00
11/7/2014	I0067449	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	141.50
11/7/2014	I0067450	B A Hoft of Charlotte Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	366.25
11/7/2014	J0007576	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
11/7/2014	J0007576	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35

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11/7/2014	J0007576	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
11/7/2014	J0007576	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
11/7/2014	J0007576	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
11/7/2014	J0007576	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
11/7/2014	J0007576	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
11/7/2014	J0007576	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
11/7/2014	J0007576	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
11/7/2014	J0007576	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
11/7/2014	J0007576	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
11/7/2014	J0007576	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
11/10/2014	F0025702	Collection Cost Inst	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-15.13
11/10/2014	F0025707	Chorale Attire	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-695.00
11/10/2014	F0025707	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-80.00
11/10/2014	F0025707	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-46.00
11/10/2014	I0067451	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	4,439.56
11/10/2014	I0067452	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	145.60
11/10/2014	I0067452	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Mileage In-State	155.32
11/10/2014	I0067453	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	122.63
11/10/2014	I0067453	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	195.52
11/10/2014	I0067454	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	7.00
11/10/2014	I0067455	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	21.12
11/10/2014	I0067455	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	25.00
11/10/2014	I0067455	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	81.00
11/10/2014	I0067455	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	115.76
11/10/2014	I0067455	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	125.00
11/10/2014	I0067455	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	134.88
11/10/2014	I0067456	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
11/10/2014	I0067456	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	106.96
11/10/2014	I0067457	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	275,556.68
11/10/2014	I0067458	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	38.00
11/10/2014	I0067458	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	81.12
11/10/2014	I0067459	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	91.84
11/10/2014	I0067460	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	14.56
11/10/2014	I0067461	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	84.96
11/10/2014	I0067461	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	191.72
11/10/2014	I0067462	SCDDNE	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	75.00
11/10/2014	I0067463	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
11/10/2014	I0067464	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.76
11/10/2014	I0067464	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	6,930.18
11/10/2014	I0067465	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	81.12
11/10/2014	I0067466	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	338.12
11/10/2014	I0067467	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	80.93
11/10/2014	I0067468	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
11/10/2014	I0067470	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	47,457.35
11/10/2014	I0067471	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	One-day Meals	23.00
11/10/2014	I0067471	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	169.00
11/10/2014	I0067472	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	145.60
11/10/2014	I0067473	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	49.16
11/10/2014	I0067474	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	2.21
11/10/2014	I0067474	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transportation Costs In-	22.94

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11/10/2014	I0067474	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	121.00
11/10/2014	I0067474	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	155.00
11/10/2014	I0067474	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	156.00
11/10/2014	I0067474	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	349.00
11/10/2014	I0067474	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	459.68
11/10/2014	I0067475	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	61.60
11/10/2014	I0067476	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	99.12
11/10/2014	I0067477	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	178.24
11/10/2014	I0067479	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	137.44
11/10/2014	I0067481	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	189.16
11/10/2014	I0067483	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	229.50
11/10/2014	I0067485	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	172.15
11/10/2014	I0067487	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	229.09
11/10/2014	I0067489	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	13.20
11/10/2014	I0067490	Darsan, Gary D.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	80.00
11/10/2014	I0067491	Canales, Roni	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
11/10/2014	I0067492	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
11/10/2014	I0067493	Hiraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
11/10/2014	I0067494	Nattes, Jou	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/10/2014	I0067495	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
11/10/2014	I0067496	Duran, Juan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
11/10/2014	I0067497	Ojeda, Honorio	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/10/2014	I0067498	Arthur-Banning, Skye	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
11/10/2014	J0007579	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	-1,000.00
11/10/2014	J0007579	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	1,000.00
11/10/2014	J0007580	CORR. WALMART	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	-140.43
11/10/2014	J0007580	CORR. WM SUPERCENTER	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	-91.05
11/10/2014	J0007580	CORR. DOLLAR GENERAL	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	-37.10
11/10/2014	J0007580	DOLLAR GENERAL	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	37.10
11/10/2014	J0007580	WM SUPERCENTER	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	91.05
11/10/2014	J0007580	WALMART	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	140.43
11/11/2014	F0025710	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-732.54
11/11/2014	F0025710	Collection Cost Return Ck W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	40.40
11/11/2014	F0025712	Golf Cart	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-2,624.60
11/11/2014	F0025712	L00072173Brogan, Emily	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-70.00
11/11/2014	F0025712	W&F Reimburse	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-12.92
11/11/2014	F0025712	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
11/11/2014	I0067499	Strategic Planning Online LLC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	3,500.00
11/11/2014	I0067500	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Mileage In-State	78.00
11/11/2014	I0067501	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	48.00
11/11/2014	I0067502	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	38.00
11/11/2014	I0067502	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	73.32
11/11/2014	I0067503	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	28.00
11/11/2014	I0067504	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
11/11/2014	I0067505	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	16.00
11/11/2014	I0067506	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	238.00
11/11/2014	I0067509	Dallas Pen Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	261.76
11/11/2014	I0067510	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	129.46
11/11/2014	I0067511	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,211.00
11/11/2014	I0067512	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	107.98

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11/11/2014	I0067513	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	472.00
11/11/2014	I0067514	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-468.00
11/11/2014	I0067515	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.61
11/11/2014	I0067515	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
11/11/2014	I0067516	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,371.82
11/11/2014	I0067516	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,505.76
11/11/2014	I0067517	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.78
11/11/2014	I0067518	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,257.00
11/11/2014	I0067518	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,485.00
11/11/2014	I0067518	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2,620.00
11/11/2014	I0067519	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,925.74
11/11/2014	I0067520	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
11/11/2014	I0067521	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	3,137.29
11/11/2014	I0067522	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	11,900.00
11/11/2014	I0067523	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	1,326,946.36
11/11/2014	I0067524	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Non-State Employee Travel	14.00
11/11/2014	I0067525	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Non-State Employee Travel	112.00
11/11/2014	I0067526	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Non-State Employee Travel	420.00
11/11/2014	I0067527	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	32.00
11/11/2014	I0067527	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	253.66
11/11/2014	I0067528	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Meals In-State	25.00
11/11/2014	I0067528	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lodging In-State	108.90
11/11/2014	I0067529	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	83.00
11/11/2014	I0067530	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	302.83
11/11/2014	I0067531	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	34.00
11/11/2014	I0067532	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
11/11/2014	I0067533	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/11/2014	I0067534	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
11/11/2014	I0067534	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	94.71
11/11/2014	I0067535	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	579.04
11/11/2014	I0067536	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,104.86
11/12/2014	F0025718	telephone bill	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-20.00
11/12/2014	F0025718	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/12/2014	I0067537	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
11/12/2014	I0067538	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
11/12/2014	I0067538	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
11/12/2014	I0067539	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	545.45
11/12/2014	I0067540	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,028.84
11/12/2014	I0067541	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	133.79
11/12/2014	I0067551	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	200.00
11/12/2014	I0067552	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Employee Travel	287.80
11/12/2014	I0067554	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	50.00
11/12/2014	I0067555	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	194.65
11/12/2014	I0067557	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	442.12
11/12/2014	I0067559	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	116.16
11/12/2014	I0067561	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	494.74
11/12/2014	I0067563	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	396.87
11/12/2014	I0067565	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	158.39
11/12/2014	I0067567	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	169.18
11/12/2014	I0067569	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	180.96

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11/12/2014	I0067571	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	269.35
11/12/2014	I0067573	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,500.00
11/12/2014	QQ003209	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-761.21
11/12/2014	QQ003209	Printing	Designated General Funds	CPR Training	Public Service	Internal Expenses	5.16
11/12/2014	QQ003209	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	31.92
11/12/2014	QQ003209	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	51.64
11/12/2014	QQ003209	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	87.40
11/12/2014	QQ003209	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	247.18
11/12/2014	QQ003209	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	337.91
11/13/2014	F0025724	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
11/13/2014	I0067574	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	525.00
11/13/2014	I0067575	Constangy Brooks & Smith LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	721.42
11/13/2014	I0067577	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	161.61
11/13/2014	I0067578	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	732.54
11/13/2014	I0067579	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	750.00
11/13/2014	I0067579	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,600.00
11/13/2014	I0067580	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,015.34
11/13/2014	I0067581	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	125.86
11/13/2014	I0067582	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	63.82
11/13/2014	I0067583	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	127.79
11/13/2014	I0067584	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.67
11/13/2014	I0067585	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	428.97
11/13/2014	I0067586	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	96.53
11/13/2014	I0067586	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	99.07
11/13/2014	I0067587	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	117.96
11/13/2014	I0067588	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	92.07
11/13/2014	I0067589	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	30.28
11/13/2014	I0067589	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	30.29
11/13/2014	I0067590	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	53.03
11/13/2014	I0067591	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	99.13
11/13/2014	I0067592	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	63.62
11/13/2014	I0067593	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	59.92
11/13/2014	I0067594	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.73
11/13/2014	I0067594	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	22.11
11/13/2014	I0067594	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	29.48
11/13/2014	I0067594	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	81.06
11/13/2014	I0067595	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	143.04
11/14/2014	F0025730	Reimburse animal charges	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-166.00
11/14/2014	F0025730	Reimburse feed	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-27.58
11/14/2014	I0067597	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Non-State Employee Travel	390.00
11/14/2014	I0067598	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	4,064.00
11/14/2014	I0067599	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	13,623.96
11/14/2014	I0067600	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	660.96
11/14/2014	I0067601	Craig Gaulden & Davis Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	12,608.10
11/14/2014	I0067602	Greenwood Performing Arts, Inc.	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,750.00
11/14/2014	I0067603	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	52.35
11/14/2014	I0067604	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	49.66
11/14/2014	I0067604	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	81.50
11/14/2014	I0067605	Rainbow Neon Sign Co Inc	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	805.60
11/14/2014	I0067606	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	424.00

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11/14/2014	I0067607	Stingray Sterilization	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,130.64
11/14/2014	I0067608	Damage Recovery Unit	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	200.00
11/14/2014	I0067609	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,266.39
11/14/2014	I0067610	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.91
11/14/2014	I0067611	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	62.20
11/14/2014	I0067612	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	385.11
11/14/2014	I0067613	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	44.00
11/14/2014	I0067613	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	241.80
11/14/2014	I0067613	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	278.58
11/14/2014	I0067614	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	68.00
11/14/2014	I0067614	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	100.00
11/14/2014	I0067614	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	221.78
11/14/2014	I0067615	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
11/14/2014	I0067615	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	72.80
11/14/2014	I0067625	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
11/14/2014	I0067625	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
11/17/2014	F0025753	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-9.00
11/17/2014	I0067626	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	360.00
11/17/2014	I0067626	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	886.00
11/17/2014	I0067627	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	68.23
11/17/2014	I0067628	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	41.90
11/17/2014	I0067629	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	140.26
11/17/2014	I0067630	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	147.36
11/17/2014	I0067631	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.52
11/17/2014	I0067632	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	71.71
11/17/2014	I0067633	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	78.93
11/17/2014	I0067634	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	358.38
11/17/2014	I0067635	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	246.19
11/17/2014	I0067636	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	166.87
11/17/2014	I0067637	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	236.14
11/17/2014	I0067638	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	53.36
11/17/2014	I0067639	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	41.08
11/17/2014	I0067640	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	347.88
11/17/2014	I0067641	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	87.03
11/17/2014	I0067642	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	121.62
11/17/2014	I0067643	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,581.77
11/17/2014	I0067644	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	589.46
11/17/2014	I0067645	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	91.03
11/17/2014	I0067646	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	205.00
11/17/2014	I0067647	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	18.89
11/17/2014	I0067648	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	84.76
11/17/2014	I0067649	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	182.00
11/17/2014	I0067649	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	231.24
11/17/2014	I0067650	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	57.00
11/17/2014	I0067651	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	18.00
11/17/2014	I0067651	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Mileage In-State	93.60
11/17/2014	I0067652	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	322.67
11/17/2014	I0067653	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,624.40
11/17/2014	I0067654	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	143.29
11/17/2014	I0067655	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.90

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11/17/2014	I0067656	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	276.84
11/17/2014	I0067657	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	219.50
11/17/2014	I0067659	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,452.50
11/17/2014	I0067660	Athletes In Action	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	200.00
11/17/2014	I0067661	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.89
11/17/2014	I0067661	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.70
11/17/2014	I0067661	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	8.98
11/17/2014	I0067661	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	601.36
11/17/2014	I0067662	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.02
11/17/2014	I0067662	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.02
11/17/2014	I0067662	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,485.59
11/17/2014	I0067662	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,926.17
11/17/2014	I0067663	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	44.69
11/17/2014	I0067664	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	57.16
11/17/2014	I0067665	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.78
11/17/2014	I0067666	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	300.09
11/17/2014	I0067668	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.50
11/17/2014	I0067669	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	634.30
11/18/2014	I0067670	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.37
11/18/2014	I0067671	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.50
11/18/2014	I0067672	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	160.50
11/18/2014	I0067673	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	221.00
11/18/2014	I0067674	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.50
11/18/2014	I0067675	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/18/2014	I0067676	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/18/2014	I0067677	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/18/2014	I0067678	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.03
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.16
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.26
11/18/2014	I0067679	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.26
11/18/2014	I0067680	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	176.00
11/18/2014	I0067680	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	628.05
11/18/2014	I0067682	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	17,055.00
11/18/2014	I0067683	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations In-State	600.00
11/18/2014	I0067684	Kiwanis Club of Greenwood	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	350.00
11/18/2014	I0067685	Lander University Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	41.00
11/18/2014	I0067686	Lander University Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	219.80
11/18/2014	I0067687	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,600.00
11/18/2014	I0067688	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	77.37

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11/18/2014	I0067689	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	3,400.00
11/18/2014	I0067689	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,425.00
11/18/2014	I0067690	EastCoast Entertainment Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
11/18/2014	I0067691	Entertainment Avenue LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,825.00
11/18/2014	I0067692	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,601.10
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	0.92
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	1.59
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.73
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	1.80
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	3.00
11/18/2014	QQ003210	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	4.49
11/18/2014	QQ003210	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.37
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	10.20
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	10.40
11/18/2014	QQ003210	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	13.50
11/18/2014	QQ003210	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	20.63
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	21.15
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	22.94
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	34.63
11/18/2014	QQ003210	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	35.10
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	41.26
11/18/2014	QQ003210	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	56.10
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	57.45
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	74.00
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	92.66
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	102.30
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	122.76
11/18/2014	QQ003210	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	196.95
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	263.78
11/18/2014	QQ003210	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	405.39
11/19/2014	F0025770	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-38.90
11/19/2014	I0067693	SCAVA	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	25.00
11/19/2014	I0067694	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	8.00
11/19/2014	I0067694	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	93.60
11/19/2014	I0067695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	5.63
11/19/2014	I0067695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	70.00
11/19/2014	I0067695	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	73.00
11/19/2014	I0067696	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	24.00
11/19/2014	I0067696	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	57.00
11/19/2014	I0067696	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage Out-Of-State	67.20
11/19/2014	I0067696	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	151.42
11/19/2014	I0067697	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transportation Costs In-	9.00
11/19/2014	I0067697	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	85.28
11/19/2014	I0067698	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	25.00
11/19/2014	I0067698	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Mileage In-State	95.68
11/19/2014	I0067699	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	64.48
11/19/2014	I0067700	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	750.00
11/19/2014	I0067701	C Success Consulting	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Contractual Services	300.00
11/19/2014	I0067702	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	250.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2014	I0067704	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	1,705.00
11/19/2014	I0067705	Emerald Glass	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	676.32
11/19/2014	I0067707	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	8.98
11/19/2014	I0067707	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	14.81
11/19/2014	I0067707	Petty Cash Slips	Designated General Funds	Career Fair	Student Services	Administrative Supplies	21.96
11/19/2014	I0067707	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	23.56
11/19/2014	I0067707	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	25.59
11/19/2014	I0067707	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	26.45
11/19/2014	I0067707	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	26.93
11/19/2014	I0067707	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	31.80
11/19/2014	I0067707	Petty Cash Slips	Designated General Funds	International initiatives	Student Services	Administrative Supplies	35.96
11/19/2014	I0067707	Petty Cash Slips	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	37.25
11/19/2014	I0067707	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	38.69
11/19/2014	I0067707	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	46.62
11/19/2014	I0067707	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	60.00
11/19/2014	I0067707	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	72.12
11/19/2014	I0067708	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	531.07
11/19/2014	J0007592	AP bank correction differences	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-10.11
11/19/2014	QQ003211	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-378.55
11/19/2014	QQ003211	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	94.77
11/19/2014	QQ003211	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	126.64
11/19/2014	QQ003211	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	157.14
11/20/2014	CR000127	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,375.87
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	63.48
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	78.19
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	79.38
11/20/2014	CR000127	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	85.38
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	92.75
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	150.46
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	155.00
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	164.21
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	177.01
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	225.99
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	323.25
11/20/2014	CR000127	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Rental Car In-State	325.29
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	336.04
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	343.02
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	567.07
11/20/2014	CR000127	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	596.26
11/20/2014	CR000127	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	613.09
11/20/2014	I0067709	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
11/20/2014	I0067710	Electric City Printing Company	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	2.66
11/20/2014	I0067711	Jeans Bus Service Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	1,033.50
11/20/2014	I0067712	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	238.99
11/20/2014	I0067713	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	675.82
11/20/2014	I0067714	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	2,000.00
11/20/2014	I0067715	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	281.99
11/21/2014	F0025786	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.35
11/21/2014	I0067716	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
11/21/2014	I0067717	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,035.18

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11/21/2014	I0067718	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	600.00
11/21/2014	I0067719	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	735.00
11/24/2014	F0025797	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
11/24/2014	F0025801	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	-540.00
11/24/2014	F0025801	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.70
11/24/2014	I0067720	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	328.03
11/24/2014	I0067721	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.71
11/24/2014	I0067721	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	878.72
11/24/2014	I0067722	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	182.29
11/24/2014	I0067723	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	340.00
11/24/2014	I0067724	Dorman High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	300.00
11/24/2014	I0067725	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	22.70
11/24/2014	I0067726	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
11/24/2014	I0067726	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	89.96
11/24/2014	I0067727	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
11/24/2014	I0067727	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	89.96
11/24/2014	I0067728	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	25.00
11/24/2014	I0067729	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Other Transport Costs Out-Of-S	460.00
11/24/2014	I0067731	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
11/24/2014	I0067732	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
11/24/2014	I0067733	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
11/24/2014	I0067734	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
11/24/2014	I0067735	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
11/24/2014	I0067736	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/24/2014	I0067737	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/24/2014	I0067738	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/24/2014	I0067739	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/24/2014	I0067740	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/24/2014	I0067741	Heating and Cooling Solutions Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	25,550.00
11/24/2014	I0067742	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/24/2014	I0067743	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/24/2014	I0067744	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
11/24/2014	I0067745	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.00
11/24/2014	I0067746	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.00
11/24/2014	I0067747	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	796.37
11/24/2014	I0067748	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	One-day Meals	13.00
11/24/2014	I0067748	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	58.76
11/24/2014	I0067749	Lander University Employee/Student	Unrestricted Current Funds	Wellness Center	Student Services	Meals In-State	25.00
11/24/2014	I0067749	Lander University Employee/Student	Unrestricted Current Funds	Wellness Center	Student Services	Mileage In-State	93.60
11/24/2014	I0067749	Lander University Employee/Student	Unrestricted Current Funds	Wellness Center	Student Services	Lodging In-State	215.46
11/24/2014	I0067750	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	440.00
11/24/2014	I0067761	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	50.00
11/24/2014	I0067761	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	223.28
11/24/2014	I0067761	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	254.80
11/24/2014	I0067762	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
11/24/2014	I0067763	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	32.00
11/24/2014	I0067763	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	108.48
11/24/2014	I0067764	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	108.48
11/24/2014	I0067764	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	140.00
11/24/2014	I0067764	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals In-State	150.00

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11/24/2014	QQ003212	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-441.69
11/24/2014	QQ003212	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	441.69
11/25/2014	I0067765	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	39.95
11/25/2014	I0067766	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	531.24
11/25/2014	I0067768	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	19.00
11/25/2014	I0067770	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
11/25/2014	I0067771	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
11/25/2014	I0067772	Moe's Southwest Grill	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	165.52
11/25/2014	I0067773	AACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	3,380.00
11/25/2014	I0067774	SCCBDNA-Collegiate Honor Band	Designated General Funds	Applied Music Fee Pool	Instruction	Dues/Memberships	250.00
11/25/2014	I0067776	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,166.90
11/25/2014	I0067777	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	688.91
11/25/2014	I0067778	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.64
11/25/2014	I0067779	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	344.38
11/25/2014	I0067780	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/25/2014	I0067780	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	103.78
11/25/2014	I0067781	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	204.32
11/25/2014	I0067782	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	793.97
11/25/2014	I0067783	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	866.40
11/25/2014	I0067784	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	118.17
11/25/2014	I0067785	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	274.92
11/25/2014	I0067786	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/25/2014	I0067786	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	137.75
11/25/2014	I0067787	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	47.35
11/25/2014	I0067788	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	106.55
11/25/2014	I0067789	Sun Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	5,777.05
11/25/2014	I0067789	Sun Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	13,364.48
11/25/2014	I0067790	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	25.00
11/25/2014	I0067791	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	25.00
11/25/2014	I0067792	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	19.00
11/25/2014	I0067793	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	66.00
11/25/2014	I0067793	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	68.82
11/25/2014	I0067793	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	128.00
11/25/2014	I0067793	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	156.00
11/25/2014	I0067793	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	186.40
11/25/2014	I0067793	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	212.00
11/25/2014	I0067793	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	388.70
11/25/2014	I0067794	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	68.67
11/25/2014	I0067794	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	69.00
11/25/2014	I0067794	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	85.67
11/25/2014	I0067794	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	87.33
11/25/2014	I0067794	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	148.33
11/25/2014	I0067795	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	60.00
11/25/2014	I0067795	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	96.00
11/25/2014	I0067795	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	172.96
11/25/2014	I0067795	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	189.12
11/25/2014	I0067795	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	320.04
11/25/2014	I0067796	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
11/25/2014	I0067796	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	52.00
11/25/2014	I0067797	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals In-State	28.00

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11/25/2014	I0067798	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	400.00
11/25/2014	I0067799	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	45.16
11/25/2014	I0067800	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	156.00
11/25/2014	I0067800	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	232.00
11/25/2014	I0067801	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transport Costs Out-Of-S	64.00
11/25/2014	I0067801	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	112.00
11/25/2014	I0067802	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	176.00
11/25/2014	I0067802	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	628.05
11/25/2014	I0067804	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	215.80
11/25/2014	I0067805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	75.00
11/25/2014	I0067805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	180.00
11/25/2014	I0067805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	369.60
11/25/2014	I0067805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	431.70
11/25/2014	I0067806	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	9.00
11/25/2014	I0067807	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	94.64
11/25/2014	I0067808	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	10.00
11/25/2014	I0067808	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
11/25/2014	I0067809	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/25/2014	I0067810	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	20.00
11/25/2014	I0067811	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	62.40
11/25/2014	I0067811	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	176.00
11/25/2014	I0067811	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	183.20
11/25/2014	I0067811	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	628.05
11/25/2014	I0067812	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	53.95
11/25/2014	I0067813	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	500.00
11/25/2014	I0067814	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	400.00
11/25/2014	I0067815	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	105.15
11/25/2014	I0067816	Dunn, Phil	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	200.00
11/25/2014	I0067817	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	606.06
11/25/2014	I0067818	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	387.32
11/25/2014	I0067819	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	200.00
11/29/2014	QQ003213	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-535.20
11/29/2014	QQ003213	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	6.24
11/29/2014	QQ003213	Printing	Designated General Funds	Medical Reserve Corps - Nursin	Public Service	Internal Expenses	19.00
11/29/2014	QQ003213	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	30.52
11/29/2014	QQ003213	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	53.98
11/29/2014	QQ003213	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	115.15
11/29/2014	QQ003213	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	142.96
11/29/2014	QQ003213	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	167.35
11/30/2014	J0007603	November 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	0.27
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.49
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.54
11/30/2014	J0007603	November 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.60
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.95
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.80
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.92
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	3.75
11/30/2014	J0007603	November 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	4.49
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	4.51
11/30/2014	J0007603	November 2014 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	6.18

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11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Board of Trustees	Institutional Support	Internal Expenses	6.42
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	8.04
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	8.09
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	8.99
11/30/2014	J0007603	November 2014 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	9.84
11/30/2014	J0007603	November 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	9.99
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	13.80
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	15.90
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	29.99
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	38.58
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	41.44
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	57.98
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	86.12
11/30/2014	J0007603	November 2014 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	103.00
11/30/2014	J0007603	November 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	234.43
11/30/2014	J0007606	AMEX fees-Oct 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3.95
11/30/2014	J0007606	Prepaid card fees-Oct 2014	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	10.50
11/30/2014	J0007606	IDT-Budget & Control-Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	57.50
11/30/2014	J0007606	Element Payment Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	210.00