

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2015 12:00:00 AM	I0068714	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	85.00
2/2/2015 12:00:00 AM	I0068715	Crossroads Environmental	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	1,176.20
2/2/2015 12:00:00 AM	I0068716	BNS Sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	2,123.26
2/2/2015 12:00:00 AM	I0068717	Graybar Electric Company Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	547.47
2/2/2015 12:00:00 AM	I0068718	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
2/2/2015 12:00:00 AM	I0068719	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
2/2/2015 12:00:00 AM	I0068719	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
2/2/2015 12:00:00 AM	I0068720	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	82.60
2/3/2015 12:00:00 AM	F0026284	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-143.66
2/3/2015 12:00:00 AM	I0068721	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,925.00
2/3/2015 12:00:00 AM	I0068721	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,925.00
2/3/2015 12:00:00 AM	I0068722	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
2/3/2015 12:00:00 AM	I0068723	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
2/3/2015 12:00:00 AM	I0068724	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	280.47
2/3/2015 12:00:00 AM	I0068724	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	280.48
2/3/2015 12:00:00 AM	I0068725	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	53.85
2/3/2015 12:00:00 AM	I0068726	Dickens, Mary Margaret.	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	25.00
2/3/2015 12:00:00 AM	I0068726	Dickens, Mary Margaret.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	25.00
2/3/2015 12:00:00 AM	I0068727	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	348.00
2/3/2015 12:00:00 AM	I0068728	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	696.00
2/3/2015 12:00:00 AM	I0068729	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	2,687.50
2/3/2015 12:00:00 AM	I0068730	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	590.47
2/3/2015 12:00:00 AM	I0068731	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	96.97
2/3/2015 12:00:00 AM	I0068732	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	108.93
2/3/2015 12:00:00 AM	I0068733	Northland Cable TV	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Cable	15.99
2/3/2015 12:00:00 AM	I0068733	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,484.64
2/3/2015 12:00:00 AM	I0068734	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,155.00
2/3/2015 12:00:00 AM	I0068735	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Meals In-State	38.00
2/3/2015 12:00:00 AM	I0068735	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	116.63
2/3/2015 12:00:00 AM	I0068736	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,835.00
2/3/2015 12:00:00 AM	I0068737	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Registrations Out-Of-State	2,310.00
2/3/2015 12:00:00 AM	I0068738	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Lodging Out-Of-State	3,538.80
2/3/2015 12:00:00 AM	I0068740	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.15
2/3/2015 12:00:00 AM	I0068740	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,728.00
2/3/2015 12:00:00 AM	I0068741	Youth Monument Clothing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-108.00
2/3/2015 12:00:00 AM	I0068742	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,060.40
2/3/2015 12:00:00 AM	I0068743	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-785.63
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	5.64
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	5.77
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.09
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.10
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Student Activities Funds	Student Government Association	Student Services	Advertising/Printing	10.55
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	10.70
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	10.97
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	16.22
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	20.98
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	27.77
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	31.75
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	32.40
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	37.34

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	42.74
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	46.07
2/3/2015 12:00:00 AM	I0068744	Petty Cash Slips	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	51.07
2/3/2015 12:00:00 AM	I0068745	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.99
2/3/2015 12:00:00 AM	I0068746	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.10
2/3/2015 12:00:00 AM	I0068746	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,286.80
2/3/2015 12:00:00 AM	I0068747	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28.87
2/3/2015 12:00:00 AM	I0068748	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
2/3/2015 12:00:00 AM	I0068748	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	482.56
2/3/2015 12:00:00 AM	I0068749	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,250.94
2/3/2015 12:00:00 AM	I0068750	Finagraph	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	225.00
2/3/2015 12:00:00 AM	I0068751	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,232.71
2/3/2015 12:00:00 AM	I0068752	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,445.81
2/3/2015 12:00:00 AM	I0068753	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,792.51
2/3/2015 12:00:00 AM	I0068754	ASCD	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.20
2/3/2015 12:00:00 AM	I0068755	PALMCOP	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	20.00
2/3/2015 12:00:00 AM	I0068756	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations Out-Of-State	125.00
2/3/2015 12:00:00 AM	I0068758	BSN Sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	440.70
2/3/2015 12:00:00 AM	I0068759	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	486.17
2/3/2015 12:00:00 AM	I0068760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
2/3/2015 12:00:00 AM	I0068760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	86.67
2/3/2015 12:00:00 AM	I0068761	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	32.00
2/3/2015 12:00:00 AM	I0068761	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	364.00
2/3/2015 12:00:00 AM	I0068762	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/3/2015 12:00:00 AM	I0068763	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
2/3/2015 12:00:00 AM	I0068764	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	One-day Meals	7.00
2/3/2015 12:00:00 AM	I0068764	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	66.34
2/3/2015 12:00:00 AM	I0068765	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations Out-Of-State	25.00
2/3/2015 12:00:00 AM	I0068765	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals Out-Of-State	64.00
2/3/2015 12:00:00 AM	I0068765	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	166.92
2/3/2015 12:00:00 AM	I0068765	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	183.24
2/3/2015 12:00:00 AM	I0068766	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	37.45
2/3/2015 12:00:00 AM	I0068767	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	127.69
2/4/2015 12:00:00 AM	F0026291	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-122.00
2/4/2015 12:00:00 AM	F0026291	Water	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-12.00
2/4/2015 12:00:00 AM	F0026291	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	-4.00
2/4/2015 12:00:00 AM	F0026291	Oct Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-1.52
2/4/2015 12:00:00 AM	I0066611	Erbacher, David	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
2/4/2015 12:00:00 AM	I0068768	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	52.13
2/4/2015 12:00:00 AM	I0068768	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	54.33
2/4/2015 12:00:00 AM	I0068768	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	62.00
2/4/2015 12:00:00 AM	I0068768	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	109.00
2/4/2015 12:00:00 AM	I0068768	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	156.00
2/4/2015 12:00:00 AM	I0068768	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging In-State	200.00
2/4/2015 12:00:00 AM	I0068768	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	205.92
2/4/2015 12:00:00 AM	I0068769	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	7.00
2/4/2015 12:00:00 AM	I0068769	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	59.39
2/4/2015 12:00:00 AM	I0068770	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	50.00
2/4/2015 12:00:00 AM	I0068770	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	58.85
2/4/2015 12:00:00 AM	I0068770	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2015 12:00:00 AM	I0068770	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	112.00
2/4/2015 12:00:00 AM	I0068770	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	550.88
2/4/2015 12:00:00 AM	I0068772	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	28.89
2/4/2015 12:00:00 AM	I0068773	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	53.50
2/4/2015 12:00:00 AM	I0068774	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	7.00
2/4/2015 12:00:00 AM	I0068775	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
2/4/2015 12:00:00 AM	I0068775	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	80.25
2/4/2015 12:00:00 AM	I0068776	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	55.11
2/4/2015 12:00:00 AM	I0068777	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	347.22
2/4/2015 12:00:00 AM	I0068779	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	319.04
2/4/2015 12:00:00 AM	I0068781	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	270.09
2/4/2015 12:00:00 AM	I0068783	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	214.69
2/4/2015 12:00:00 AM	I0068785	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	284.17
2/4/2015 12:00:00 AM	I0068787	Chick-Fil-A	Designated General Funds	Spirit Account	Student Services	Contractual Services	184.36
2/4/2015 12:00:00 AM	I0068788	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	149.55
2/4/2015 12:00:00 AM	I0068789	Eric Alsop	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	107.00
2/4/2015 12:00:00 AM	I0068790	Saluda County	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,452.00
2/4/2015 12:00:00 AM	I0068791	Aramark	Designated General Funds	Flu Shots	Public Service	Contractual Services	479.52
2/4/2015 12:00:00 AM	I0068792	The Arts Center of Greenwood	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	247.00
2/4/2015 12:00:00 AM	I0068793	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	32.28
2/4/2015 12:00:00 AM	I0068794	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	88.72
2/4/2015 12:00:00 AM	I0068795	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.01
2/4/2015 12:00:00 AM	I0068796	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
2/4/2015 12:00:00 AM	I0068797	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	337.98
2/4/2015 12:00:00 AM	I0068798	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	19.85
2/4/2015 12:00:00 AM	I0068799	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	141.14
2/5/2015 12:00:00 AM	I0068800	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	59.26
2/5/2015 12:00:00 AM	I0068802	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	98.40
2/5/2015 12:00:00 AM	I0068802	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	186.50
2/5/2015 12:00:00 AM	I0068802	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	304.76
2/5/2015 12:00:00 AM	I0068802	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	592.44
2/5/2015 12:00:00 AM	I0068802	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	652.20
2/5/2015 12:00:00 AM	I0068802	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,748.50
2/5/2015 12:00:00 AM	I0068802	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,280.42
2/5/2015 12:00:00 AM	I0068803	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	360,108.23
2/5/2015 12:00:00 AM	I0068804	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	59.50
2/5/2015 12:00:00 AM	I0068805	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Sewer	44.61
2/5/2015 12:00:00 AM	I0068805	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	69.82
2/5/2015 12:00:00 AM	I0068805	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	210.02
2/5/2015 12:00:00 AM	I0068805	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	309.29
2/5/2015 12:00:00 AM	I0068805	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	333.74
2/5/2015 12:00:00 AM	I0068805	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	355.06
2/5/2015 12:00:00 AM	I0068805	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,490.01
2/5/2015 12:00:00 AM	I0068806	Clemson University	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	175.00
2/5/2015 12:00:00 AM	I0068807	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	83.75
2/5/2015 12:00:00 AM	I0068808	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	170.90
2/5/2015 12:00:00 AM	I0068809	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	714.18
2/5/2015 12:00:00 AM	I0068810	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	68.34
2/5/2015 12:00:00 AM	I0068811	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	765.00
2/5/2015 12:00:00 AM	I0068812	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2015 12:00:00 AM	I0068812	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	514.90
2/5/2015 12:00:00 AM	I0068813	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
2/5/2015 12:00:00 AM	I0068813	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	184.08
2/5/2015 12:00:00 AM	I0068814	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.00
2/5/2015 12:00:00 AM	I0068814	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,619.40
2/5/2015 12:00:00 AM	I0068815	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	114.57
2/5/2015 12:00:00 AM	I0068816	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
2/5/2015 12:00:00 AM	I0068816	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	157.60
2/5/2015 12:00:00 AM	I0068817	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	254.07
2/5/2015 12:00:00 AM	I0068818	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.40
2/5/2015 12:00:00 AM	I0068819	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,381.88
2/5/2015 12:00:00 AM	I0068820	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,135.20
2/5/2015 12:00:00 AM	I0068821	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,292.00
2/5/2015 12:00:00 AM	I0068822	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.20
2/5/2015 12:00:00 AM	I0068823	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.65
2/5/2015 12:00:00 AM	I0068823	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,355.60
2/5/2015 12:00:00 AM	I0068823	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	12,677.31
2/5/2015 12:00:00 AM	I0068824	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-395.98
2/5/2015 12:00:00 AM	I0068825	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	2,835.00
2/5/2015 12:00:00 AM	QQ003225	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-382.67
2/5/2015 12:00:00 AM	QQ003225	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	21.25
2/5/2015 12:00:00 AM	QQ003225	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	34.73
2/5/2015 12:00:00 AM	QQ003225	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	36.84
2/5/2015 12:00:00 AM	QQ003225	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	65.36
2/5/2015 12:00:00 AM	QQ003225	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	83.72
2/5/2015 12:00:00 AM	QQ003225	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	140.77
2/6/2015 12:00:00 AM	F0026310	Horse supplies	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-45.95
2/6/2015 12:00:00 AM	I0068806	Clemson University	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	-175.00
2/6/2015 12:00:00 AM	I0068826	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	2,974.00
2/6/2015 12:00:00 AM	I0068827	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	88.93
2/6/2015 12:00:00 AM	I0068827	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	88.93
2/6/2015 12:00:00 AM	I0068828	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	23.31
2/6/2015 12:00:00 AM	I0068828	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	23.31
2/6/2015 12:00:00 AM	I0068829	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	54.88
2/6/2015 12:00:00 AM	I0068830	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	119.35
2/6/2015 12:00:00 AM	I0068831	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	107.54
2/6/2015 12:00:00 AM	I0068832	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	104.97
2/6/2015 12:00:00 AM	I0068833	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.17
2/6/2015 12:00:00 AM	I0068833	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.25
2/6/2015 12:00:00 AM	I0068833	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	28.33
2/6/2015 12:00:00 AM	I0068833	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	77.94
2/9/2015 12:00:00 AM	I0068834	Davis and Floyd Inc	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	6,180.00
2/9/2015 12:00:00 AM	I0068835	University of South Carolina	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	241.00
2/9/2015 12:00:00 AM	I0068836	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Meals Out-Of-State	32.00
2/9/2015 12:00:00 AM	I0068837	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	62.01
2/9/2015 12:00:00 AM	I0068838	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
2/9/2015 12:00:00 AM	I0068839	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	735.30
2/9/2015 12:00:00 AM	I0068840	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	317.53
2/9/2015 12:00:00 AM	I0068841	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	441.18
2/9/2015 12:00:00 AM	I0068842	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	963.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/10/2015 12:00:00 AM	F0026339	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-39.98
2/10/2015 12:00:00 AM	F0026339	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/10/2015 12:00:00 AM	I0068843	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	604.54
2/10/2015 12:00:00 AM	I0068844	Cardiologist, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
2/10/2015 12:00:00 AM	I0068845	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	595.00
2/10/2015 12:00:00 AM	I0068846	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
2/10/2015 12:00:00 AM	I0068847	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,984.44
2/10/2015 12:00:00 AM	I0068848	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/10/2015 12:00:00 AM	I0068849	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	225.00
2/10/2015 12:00:00 AM	I0068850	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/10/2015 12:00:00 AM	I0068851	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	50.00
2/10/2015 12:00:00 AM	I0068851	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.00
2/10/2015 12:00:00 AM	I0068851	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	550.88
2/10/2015 12:00:00 AM	I0068853	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	119.00
2/10/2015 12:00:00 AM	I0068853	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	192.00
2/10/2015 12:00:00 AM	I0068853	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	217.36
2/10/2015 12:00:00 AM	I0068855	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	285.31
2/10/2015 12:00:00 AM	I0068856	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
2/10/2015 12:00:00 AM	I0068857	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	322.79
2/10/2015 12:00:00 AM	I0068858	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	205.00
2/10/2015 12:00:00 AM	I0068860	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	28.90
2/10/2015 12:00:00 AM	I0068861	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	163.71
2/10/2015 12:00:00 AM	I0068862	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	88.27
2/10/2015 12:00:00 AM	I0068863	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	19.00
2/10/2015 12:00:00 AM	I0068863	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	257.87
2/10/2015 12:00:00 AM	I0068864	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	57.04
2/10/2015 12:00:00 AM	I0068865	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	25.00
2/10/2015 12:00:00 AM	I0068866	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	624.00
2/10/2015 12:00:00 AM	I0068867	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	36.38
2/10/2015 12:00:00 AM	I0068868	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	728.00
2/10/2015 12:00:00 AM	I0068869	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	41.00
2/10/2015 12:00:00 AM	I0068870	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	32.00
2/10/2015 12:00:00 AM	I0068871	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	18.00
2/10/2015 12:00:00 AM	I0068871	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/10/2015 12:00:00 AM	I0068872	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	69.55
2/10/2015 12:00:00 AM	I0068873	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	69.55
2/10/2015 12:00:00 AM	I0068874	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,717.26
2/10/2015 12:00:00 AM	I0068875	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
2/10/2015 12:00:00 AM	PP000339	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-6,607.78
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.46
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.46
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.92
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.92
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.04
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	1.84
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.10
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	2.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.66
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.76
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	3.83
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	7.36
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	7.68
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	7.74
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	9.32
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	10.41
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	11.04
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	11.05
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.82
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	14.41
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	19.32
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	24.86
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	26.12
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	37.95
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	40.07
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	73.39
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	361.91
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	475.18
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	514.40
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	796.05
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,686.99
2/10/2015 12:00:00 AM	PP000339	Postage 1/1 - 1/31	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,260.88
2/11/2015 12:00:00 AM	I0068711	Taskstream LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	3,954.00
2/11/2015 12:00:00 AM	I0068876	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	251.59
2/11/2015 12:00:00 AM	I0068877	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	108.46
2/11/2015 12:00:00 AM	I0068878	Blue Knights SCVII	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	200.00
2/11/2015 12:00:00 AM	I0068879	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	112.20
2/11/2015 12:00:00 AM	I0068879	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	224.40
2/11/2015 12:00:00 AM	I0068880	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging Out-Of-State	446.88
2/11/2015 12:00:00 AM	I0068881	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	580.00
2/11/2015 12:00:00 AM	I0068882	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,225.00
2/11/2015 12:00:00 AM	I0068883	Coleman Law & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	444.64
2/11/2015 12:00:00 AM	I0068884	F3 Concepts LLC	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	1,060.00
2/11/2015 12:00:00 AM	I0068884	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	3,144.59
2/11/2015 12:00:00 AM	QQ003226	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-210.06
2/11/2015 12:00:00 AM	QQ003226	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	210.06
2/12/2015 12:00:00 AM	F0026363	return meal money from break	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-714.61
2/12/2015 12:00:00 AM	F0026363	reimb printing handbooks	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-390.88
2/12/2015 12:00:00 AM	F0026363	refund cc005760	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	-204.05
2/12/2015 12:00:00 AM	F0026363	reimb 3-ring binders	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-102.65
2/12/2015 12:00:00 AM	I0068885	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	770.44
2/12/2015 12:00:00 AM	I0068887	Semones, Kyle R.	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	25.00
2/12/2015 12:00:00 AM	I0068887	Semones, Kyle R.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	25.00
2/12/2015 12:00:00 AM	I0068888	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	788.82
2/12/2015 12:00:00 AM	I0068891	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	935,722.84
2/12/2015 12:00:00 AM	I0068892	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	19.00
2/12/2015 12:00:00 AM	I0068892	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	157.00
2/12/2015 12:00:00 AM	I0068893	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	19.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/12/2015 12:00:00 AM	I0068894	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	19.00
2/12/2015 12:00:00 AM	I0068894	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	152.36
2/12/2015 12:00:00 AM	I0068896	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	494.00
2/13/2015 12:00:00 AM	QQ003227	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-397.21
2/13/2015 12:00:00 AM	QQ003227	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	397.21
2/16/2015 12:00:00 AM	F0026381	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-47.50
2/16/2015 12:00:00 AM	I0068897	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	99.51
2/16/2015 12:00:00 AM	I0068898	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	99.51
2/16/2015 12:00:00 AM	I0068899	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	80.00
2/16/2015 12:00:00 AM	I0068901	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.97
2/16/2015 12:00:00 AM	I0068902	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.64
2/16/2015 12:00:00 AM	I0068903	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Meals Out-Of-State	64.00
2/16/2015 12:00:00 AM	I0068903	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Lodging Out-Of-State	409.92
2/16/2015 12:00:00 AM	I0068903	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Mileage Out-Of-State	571.92
2/16/2015 12:00:00 AM	I0068904	Lander University Employee/Student	Unrestricted Current Funds	Printing Services	Institutional Support	One-day Meals	7.00
2/16/2015 12:00:00 AM	I0068905	Tjohne Productions Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,850.00
2/16/2015 12:00:00 AM	I0068906	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.67
2/16/2015 12:00:00 AM	I0068917	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	1,350.00
2/16/2015 12:00:00 AM	I0068918	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	1,460.76
2/16/2015 12:00:00 AM	I0068919	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	582.50
2/16/2015 12:00:00 AM	I0068921	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	125.00
2/16/2015 12:00:00 AM	I0068927	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
2/16/2015 12:00:00 AM	I0068928	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	47.50
2/16/2015 12:00:00 AM	J0007686	EDUC607-OLSpr2015ContractProjCreate	Restricted State Funds	CREATE Project-2014-15	Public Service	Contractual Services	35.00
2/16/2015 12:00:00 AM	J0007686	EDUC607-OLSprg2015Con Proj Create	Restricted State Funds	CREATE Project-2014-15	Public Service	Contractual Services	1,600.00
2/16/2015 12:00:00 AM	J0007687	EDUC607-OLSprg15 Cont ProjectCreate	Restricted State Funds	CREATE Project-2014-15	Public Service	Contractual Services	35.00
2/16/2015 12:00:00 AM	J0007687	EDUC607-OL Spr2015 ContProjCreate	Restricted State Funds	CREATE Project-2014-15	Public Service	Contractual Services	1,600.00
2/16/2015 12:00:00 AM	J0007690	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
2/16/2015 12:00:00 AM	J0007690	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
2/16/2015 12:00:00 AM	J0007690	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
2/16/2015 12:00:00 AM	J0007690	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
2/16/2015 12:00:00 AM	J0007690	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/16/2015 12:00:00 AM	J0007690	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/16/2015 12:00:00 AM	J0007690	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
2/16/2015 12:00:00 AM	J0007690	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
2/16/2015 12:00:00 AM	J0007690	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
2/16/2015 12:00:00 AM	J0007690	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
2/16/2015 12:00:00 AM	J0007690	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
2/16/2015 12:00:00 AM	J0007690	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
2/18/2015 12:00:00 AM	I0067025	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	80.00
2/18/2015 12:00:00 AM	I0068931	Craig Gauden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,460.80
2/18/2015 12:00:00 AM	I0068932	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	32,112.00
2/18/2015 12:00:00 AM	I0068933	Emerald High School	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	219.80
2/18/2015 12:00:00 AM	I0068934	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	350.00
2/18/2015 12:00:00 AM	I0068935	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	108.68
2/18/2015 12:00:00 AM	I0068936	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	877.72
2/18/2015 12:00:00 AM	I0068937	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	113.50
2/18/2015 12:00:00 AM	I0068938	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	182.60
2/18/2015 12:00:00 AM	I0068939	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	89.15
2/18/2015 12:00:00 AM	I0068940	Chick-Fil-A	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	193.57

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/18/2015 12:00:00 AM	I0068941	C Success Consulting	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	400.00
2/18/2015 12:00:00 AM	I0068942	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	735.89
2/18/2015 12:00:00 AM	I0068943	Baltzegar, Mack	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	220.53
2/18/2015 12:00:00 AM	I0068944	Nabholz, Mark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2015 12:00:00 AM	I0068945	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	800.00
2/18/2015 12:00:00 AM	I0068945	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,300.00
2/18/2015 12:00:00 AM	I0068945	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,600.00
2/18/2015 12:00:00 AM	I0068946	Sheppard, Chris	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2015 12:00:00 AM	I0068947	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2015 12:00:00 AM	I0068948	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	657.75
2/18/2015 12:00:00 AM	I0068949	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
2/18/2015 12:00:00 AM	I0068949	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
2/18/2015 12:00:00 AM	I0068950	Xerox Corp	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	57.29
2/18/2015 12:00:00 AM	I0068951	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	48.76
2/18/2015 12:00:00 AM	I0068952	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	969.38
2/18/2015 12:00:00 AM	I0068953	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	28.00
2/18/2015 12:00:00 AM	I0068954	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	24.00
2/18/2015 12:00:00 AM	I0068955	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	23.61
2/18/2015 12:00:00 AM	I0068956	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	349.61
2/18/2015 12:00:00 AM	I0068957	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	384.48
2/18/2015 12:00:00 AM	I0068959	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	292.47
2/18/2015 12:00:00 AM	I0068961	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	771.89
2/18/2015 12:00:00 AM	I0068963	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,456.31
2/18/2015 12:00:00 AM	I0068965	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	834.87
2/18/2015 12:00:00 AM	I0068966	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,635.00
2/18/2015 12:00:00 AM	I0068968	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	217.37
2/18/2015 12:00:00 AM	I0068970	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	287.33
2/18/2015 12:00:00 AM	I0068972	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	139.31
2/18/2015 12:00:00 AM	I0068974	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	282.25
2/18/2015 12:00:00 AM	I0068976	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	373.81
2/18/2015 12:00:00 AM	I0068978	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,417.21
2/18/2015 12:00:00 AM	I0068980	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,536.95
2/18/2015 12:00:00 AM	I0068982	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	347.46
2/18/2015 12:00:00 AM	I0068984	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	4,216.02
2/18/2015 12:00:00 AM	I0068986	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	2,538.30
2/18/2015 12:00:00 AM	I0068988	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	562.98
2/18/2015 12:00:00 AM	I0068990	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	402.00
2/18/2015 12:00:00 AM	I0068992	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	3,647.82
2/18/2015 12:00:00 AM	I0068994	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	5,787.87
2/18/2015 12:00:00 AM	I0068996	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	756.12
2/18/2015 12:00:00 AM	I0068998	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	58.85
2/18/2015 12:00:00 AM	I0068999	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	1,315.44
2/18/2015 12:00:00 AM	I0069000	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	1,315.44
2/18/2015 12:00:00 AM	I0069004	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	22.83
2/18/2015 12:00:00 AM	I0069005	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	89.86
2/18/2015 12:00:00 AM	I0069006	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	200.70
2/18/2015 12:00:00 AM	I0069008	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	142.71
2/18/2015 12:00:00 AM	I0069008	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	160.32
2/18/2015 12:00:00 AM	I0069009	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	336.10
2/18/2015 12:00:00 AM	J0007697	Prepaid card fees-Dec 2014	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5.50

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2/18/2015 12:00:00 AM	J0007697	Prepaid card fees-Nov 2014	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	14.50
2/18/2015 12:00:00 AM	J0007697	Univ of Winchester wire transfer	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	15.35
2/18/2015 12:00:00 AM	J0007697	Carnival Cruise Lines Wire transfer	Designated General Funds	International Exchange Designa	Student Services	Contractual Services	5,836.36
2/19/2015 12:00:00 AM	I0069011	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/19/2015 12:00:00 AM	I0069011	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	58.85
2/19/2015 12:00:00 AM	I0069012	Lander University Employee/Student	Unrestricted Current Funds	Printing Services	Institutional Support	One-day Meals	7.00
2/19/2015 12:00:00 AM	I0069012	Lander University Employee/Student	Unrestricted Current Funds	Printing Services	Institutional Support	Mileage In-State	104.33
2/19/2015 12:00:00 AM	I0069013	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	85.75
2/19/2015 12:00:00 AM	I0069014	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	48.00
2/19/2015 12:00:00 AM	I0069014	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	86.67
2/19/2015 12:00:00 AM	I0069014	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	134.00
2/19/2015 12:00:00 AM	I0069015	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Other Transportation Costs In-	5.00
2/19/2015 12:00:00 AM	I0069015	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Meals In-State	17.19
2/19/2015 12:00:00 AM	I0069015	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	135.35
2/19/2015 12:00:00 AM	I0069016	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/19/2015 12:00:00 AM	I0069017	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	32.00
2/19/2015 12:00:00 AM	I0069017	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	230.40
2/19/2015 12:00:00 AM	I0069018	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	56.00
2/19/2015 12:00:00 AM	I0069018	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	278.71
2/20/2015 12:00:00 AM	I0069019	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	6,651.14
2/20/2015 12:00:00 AM	I0069021	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	11,367.01
2/20/2015 12:00:00 AM	I0069022	General Sales Company	Auxiliary Funds	Food Service	Auxiliary	Machinery, equip., & other	12,379.74
2/20/2015 12:00:00 AM	I0069023	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
2/20/2015 12:00:00 AM	I0069024	Advanced Video Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	4,872.55
2/20/2015 12:00:00 AM	QQ003228	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-329.56
2/20/2015 12:00:00 AM	QQ003228	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	18.30
2/20/2015 12:00:00 AM	QQ003228	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	152.99
2/20/2015 12:00:00 AM	QQ003228	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	158.27
2/23/2015 12:00:00 AM	I0069025	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,618.14
2/23/2015 12:00:00 AM	I0069026	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Registrations In-State	275.00
2/23/2015 12:00:00 AM	I0069027	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Non-State Employee Travel	1,948.80
2/23/2015 12:00:00 AM	I0069028	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
2/23/2015 12:00:00 AM	I0069028	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	470.50
2/23/2015 12:00:00 AM	I0069029	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	44.00
2/23/2015 12:00:00 AM	I0069029	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	48.00
2/23/2015 12:00:00 AM	I0069029	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	48.15
2/23/2015 12:00:00 AM	I0069029	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	448.15
2/23/2015 12:00:00 AM	I0069030	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.09
2/23/2015 12:00:00 AM	I0069030	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.09
2/23/2015 12:00:00 AM	I0069030	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,487.99
2/23/2015 12:00:00 AM	I0069030	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,930.88
2/23/2015 12:00:00 AM	I0069031	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.01
2/23/2015 12:00:00 AM	I0069031	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.01
2/23/2015 12:00:00 AM	I0069031	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
2/23/2015 12:00:00 AM	I0069031	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	3.41
2/23/2015 12:00:00 AM	I0069031	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	17.55
2/23/2015 12:00:00 AM	I0069031	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	694.25
2/23/2015 12:00:00 AM	I0069032	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	59.33
2/23/2015 12:00:00 AM	I0069033	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	133.02
2/23/2015 12:00:00 AM	I0069034	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	175.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/23/2015 12:00:00 AM	I0069036	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	357.58
2/23/2015 12:00:00 AM	I0069037	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	82.05
2/23/2015 12:00:00 AM	I0069038	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,177.06
2/23/2015 12:00:00 AM	I0069039	Volunteers in Medical Missions	Designated General Funds	International Learning - Nursi	Public Service	Contractual Services	1,780.00
2/23/2015 12:00:00 AM	I0069040	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	210.35
2/23/2015 12:00:00 AM	I0069040	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	210.36
2/23/2015 12:00:00 AM	I0069041	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	60.00
2/23/2015 12:00:00 AM	I0069042	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	60.00
2/23/2015 12:00:00 AM	I0069043	Gable, Ellen B.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	210.00
2/23/2015 12:00:00 AM	I0069044	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	60.00
2/23/2015 12:00:00 AM	I0069045	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	60.00
2/23/2015 12:00:00 AM	I0069046	Hampton Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	231.00
2/23/2015 12:00:00 AM	I0069047	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	745.38
2/23/2015 12:00:00 AM	I0069048	PrintSouth Printing Inc	Designated General Funds	Athletic Support	Student Services	Advertising/Printing	2,510.08
2/23/2015 12:00:00 AM	I0069049	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,940.00
2/23/2015 12:00:00 AM	I0069050	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,190.74
2/23/2015 12:00:00 AM	I0069051	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,215.00
2/23/2015 12:00:00 AM	I0069052	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	12.00
2/23/2015 12:00:00 AM	I0069053	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	65.00
2/23/2015 12:00:00 AM	I0069054	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Meals Out-Of-State	153.00
2/23/2015 12:00:00 AM	I0069055	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Lodging In-State	626.79
2/23/2015 12:00:00 AM	I0069056	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	146.70
2/23/2015 12:00:00 AM	I0069056	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Out-Of-State	200.00
2/23/2015 12:00:00 AM	I0069057	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,500.00
2/23/2015 12:00:00 AM	I0069058	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	995.00
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.37
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	29.76
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	29.81
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	29.81
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	29.81
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	29.81
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	29.81
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	29.81
2/23/2015 12:00:00 AM	I0069059	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	29.81
2/23/2015 12:00:00 AM	I0069060	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,300.00
2/23/2015 12:00:00 AM	I0069061	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,100.00
2/23/2015 12:00:00 AM	I0069062	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	344.26
2/23/2015 12:00:00 AM	I0069064	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	301.07
2/23/2015 12:00:00 AM	I0069066	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,535.14
2/23/2015 12:00:00 AM	I0069068	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	159.22
2/23/2015 12:00:00 AM	I0069070	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	681.19
2/23/2015 12:00:00 AM	I0069072	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	217.13
2/23/2015 12:00:00 AM	I0069073	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	982.86
2/23/2015 12:00:00 AM	I0069074	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	292.35
2/23/2015 12:00:00 AM	I0069075	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	342.92
2/23/2015 12:00:00 AM	I0069076	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	562.07
2/23/2015 12:00:00 AM	I0069077	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	411.87
2/23/2015 12:00:00 AM	I0069078	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	304.42
2/23/2015 12:00:00 AM	S0014977	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	-3,789.04
2/23/2015 12:00:00 AM	S0014977	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-2,181.33

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/24/2015 12:00:00 AM	F0026447	EFL breakroom	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-83.74
2/24/2015 12:00:00 AM	I0069079	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	325.00
2/24/2015 12:00:00 AM	I0069080	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,225.00
2/24/2015 12:00:00 AM	I0069081	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	72.29
2/24/2015 12:00:00 AM	I0069083	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	106,706.66
2/24/2015 12:00:00 AM	I0069084	Sartin, Loy	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	200.00
2/24/2015 12:00:00 AM	I0069085	Absolute Door Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,982.00
2/24/2015 12:00:00 AM	I0069086	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	452.90
2/24/2015 12:00:00 AM	I0069101	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,266.17
2/24/2015 12:00:00 AM	I0069101	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	1,293.09
2/24/2015 12:00:00 AM	I0069101	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Game Day	3,770.07
2/24/2015 12:00:00 AM	QQ003229	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-760.64
2/24/2015 12:00:00 AM	QQ003229	Printing	Designated General Funds	International Learning - Nursi	Public Service	Internal Expenses	5.15
2/24/2015 12:00:00 AM	QQ003229	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	30.04
2/24/2015 12:00:00 AM	QQ003229	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	161.74
2/24/2015 12:00:00 AM	QQ003229	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	169.16
2/24/2015 12:00:00 AM	QQ003229	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	184.30
2/24/2015 12:00:00 AM	QQ003229	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	210.25
2/25/2015 12:00:00 AM	I0069102	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	24.00
2/25/2015 12:00:00 AM	I0069103	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Meals Out-Of-State	153.00
2/25/2015 12:00:00 AM	I0069104	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Meals Out-Of-State	153.00
2/25/2015 12:00:00 AM	I0069104	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Mileage Out-Of-State	586.55
2/25/2015 12:00:00 AM	I0069105	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
2/25/2015 12:00:00 AM	I0069106	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
2/25/2015 12:00:00 AM	I0069107	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	7.00
2/25/2015 12:00:00 AM	I0069107	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	72.23
2/25/2015 12:00:00 AM	I0069108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Administrative Supplies	62.62
2/25/2015 12:00:00 AM	I0069109	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	74.90
2/25/2015 12:00:00 AM	I0069110	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
2/25/2015 12:00:00 AM	I0069111	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	47.00
2/25/2015 12:00:00 AM	I0069113	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,625.00
2/25/2015 12:00:00 AM	I0069114	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	412.29
2/25/2015 12:00:00 AM	I0069114	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,069.49
2/25/2015 12:00:00 AM	I0069115	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.69
2/25/2015 12:00:00 AM	I0069115	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,869.55
2/25/2015 12:00:00 AM	I0069118	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,443.52
2/25/2015 12:00:00 AM	I0069119	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	19,109.22
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	38.48
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	152.13
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	342.62
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	555.11
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	936.45
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,015.59
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,270.09
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,332.20
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,701.73
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,924.07
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,202.97
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,632.68
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18,274.57

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/25/2015 12:00:00 AM	I0069121	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	57,483.96
2/25/2015 12:00:00 AM	I0069122	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	22.32
2/25/2015 12:00:00 AM	I0069122	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	125.75
2/25/2015 12:00:00 AM	I0069122	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	131.52
2/25/2015 12:00:00 AM	I0069122	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	175.15
2/25/2015 12:00:00 AM	I0069122	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	512.45
2/25/2015 12:00:00 AM	I0069123	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	62.17
2/25/2015 12:00:00 AM	I0069123	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Electricity	127.63
2/25/2015 12:00:00 AM	I0069123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,758.05
2/25/2015 12:00:00 AM	I0069123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,009.08
2/25/2015 12:00:00 AM	I0069123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,250.87
2/25/2015 12:00:00 AM	I0069123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	19,239.79
2/25/2015 12:00:00 AM	I0069124	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	132.40
2/25/2015 12:00:00 AM	I0069124	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	557.17
2/25/2015 12:00:00 AM	I0069124	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,489.86
2/25/2015 12:00:00 AM	I0069124	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,900.77
2/25/2015 12:00:00 AM	I0069125	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	13.44
2/25/2015 12:00:00 AM	I0069125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	153.82
2/25/2015 12:00:00 AM	I0069125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	707.06
2/25/2015 12:00:00 AM	I0069125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,159.76
2/25/2015 12:00:00 AM	I0069125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,587.85
2/25/2015 12:00:00 AM	I0069126	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	330.00
2/25/2015 12:00:00 AM	I0069127	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	1,887.72
2/25/2015 12:00:00 AM	J0007707	Reclass to 220300	Unrestricted Current Funds	PEES Building - Activities	Instruction	Internal Expenses	-5.37
2/25/2015 12:00:00 AM	J0007707	Reclass from 220400	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	5.37
2/26/2015 12:00:00 AM	I0069129	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	793.83
2/26/2015 12:00:00 AM	I0069130	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	792.30
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	68.03
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
2/26/2015 12:00:00 AM	I0069131	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
2/26/2015 12:00:00 AM	I0069132	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	250.00
2/26/2015 12:00:00 AM	I0069133	Schoch, Brian	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	125.00
2/26/2015 12:00:00 AM	I0069134	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	1,000.00
2/26/2015 12:00:00 AM	I0069137	Sorenson, Eric	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
2/26/2015 12:00:00 AM	I0069138	Holloman, Ken	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	80.00
2/26/2015 12:00:00 AM	I0069139	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals Out-Of-State	43.16
2/26/2015 12:00:00 AM	I0069139	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	91.30
2/26/2015 12:00:00 AM	I0069139	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	135.89
2/26/2015 12:00:00 AM	I0069139	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Airfare Out-Of-State	436.70
2/26/2015 12:00:00 AM	I0069139	Institute for Personal Power	Designated General Funds	Montessori Center for Excellen	Instruction	Contractual Services	1,250.00
2/26/2015 12:00:00 AM	I0069140	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	88.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/26/2015 12:00:00 AM	I0069141	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,549.48
2/26/2015 12:00:00 AM	I0069142	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	679.08
2/26/2015 12:00:00 AM	I0069143	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	670.43
2/26/2015 12:00:00 AM	I0069144	Ware, Jay	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
2/26/2015 12:00:00 AM	I0069145	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	57.67
2/26/2015 12:00:00 AM	I0069146	Starnes, George R..	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	268.03
2/26/2015 12:00:00 AM	I0069147	TouchNet Information Systems Inc	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	9,500.00
2/26/2015 12:00:00 AM	I0069148	Hilton	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,505.52
2/26/2015 12:00:00 AM	I0069149	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Lodging In-State	320.04
2/26/2015 12:00:00 AM	I0069149	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Non-State Employee Travel	1,837.98
2/26/2015 12:00:00 AM	I0069150	Lovett, Jonathan I.	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
2/26/2015 12:00:00 AM	I0069151	Retzlaff, Dustin	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
2/26/2015 12:00:00 AM	I0069152	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/26/2015 12:00:00 AM	I0069153	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	575.00
2/27/2015 12:00:00 AM	QQ003230	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,245.57
2/27/2015 12:00:00 AM	QQ003230	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	27.60
2/27/2015 12:00:00 AM	QQ003230	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	141.31
2/27/2015 12:00:00 AM	QQ003230	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	196.88
2/27/2015 12:00:00 AM	QQ003230	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	228.56
2/27/2015 12:00:00 AM	QQ003230	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	651.22
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	0.11
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.23
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.54
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	0.96
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	6.98
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	7.49
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.99
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	9.70
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	12.00
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	14.00
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	15.96
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	16.98
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	24.85
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
2/28/2015 12:00:00 AM	J0007721	February, 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	85.01