

Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2015 12:00:00 AM	F0026929	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
5/1/2015 12:00:00 AM	I0070366	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	63.67
5/1/2015 12:00:00 AM	I0070366	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	63.68
5/1/2015 12:00:00 AM	I0070367	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
5/4/2015 12:00:00 AM	BC000145	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-400.00
5/4/2015 12:00:00 AM	BC000145	5/3/2015 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
5/4/2015 12:00:00 AM	BC000145	5/2/2015 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
5/4/2015 12:00:00 AM	F0026943	Lander Fdn 3rd qtr reimburse	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-1,664.08
5/4/2015 12:00:00 AM	I0067462	SCDDNE	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	75.00
5/4/2015 12:00:00 AM	I0070368	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	182.60
5/4/2015 12:00:00 AM	I0070369	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	91.30
5/4/2015 12:00:00 AM	I0070370	Lane, Rixon	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	900.00
5/4/2015 12:00:00 AM	I0070371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	371.98
5/4/2015 12:00:00 AM	I0070372	Fellowship Camp & Conference Center	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	719.63
5/4/2015 12:00:00 AM	I0070373	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
5/4/2015 12:00:00 AM	I0070375	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
5/4/2015 12:00:00 AM	I0070376	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	35.69
5/4/2015 12:00:00 AM	I0070377	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	14.75
5/4/2015 12:00:00 AM	I0070378	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals In-State	24.45
5/4/2015 12:00:00 AM	I0070379	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	170.69
5/4/2015 12:00:00 AM	I0070380	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
5/4/2015 12:00:00 AM	I0070380	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	56.71
5/4/2015 12:00:00 AM	I0070381	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	126.52
5/4/2015 12:00:00 AM	I0070382	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	30.00
5/4/2015 12:00:00 AM	I0070383	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	30.00
5/4/2015 12:00:00 AM	I0070384	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	30.00
5/4/2015 12:00:00 AM	I0070385	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	339.34
5/4/2015 12:00:00 AM	I0070386	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
5/5/2015 12:00:00 AM	F0026951	Foundation Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	-432.63
5/5/2015 12:00:00 AM	F0026951	MTI spelling bee refund	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	-296.43
5/5/2015 12:00:00 AM	I0070387	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
5/5/2015 12:00:00 AM	I0070387	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
5/5/2015 12:00:00 AM	I0070388	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
5/5/2015 12:00:00 AM	I0070390	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
5/5/2015 12:00:00 AM	I0070391	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	493.31
5/5/2015 12:00:00 AM	I0070392	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	254.42
5/5/2015 12:00:00 AM	I0070393	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	261.44
5/5/2015 12:00:00 AM	I0070394	Sun Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	17,791.03
5/5/2015 12:00:00 AM	I0070395	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	321.05
5/5/2015 12:00:00 AM	I0070396	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	207.74
5/5/2015 12:00:00 AM	I0070397	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	152.78
5/5/2015 12:00:00 AM	I0070398	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	158.37
5/5/2015 12:00:00 AM	I0070399	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	2,620.50
5/5/2015 12:00:00 AM	I0070400	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	563.36
5/5/2015 12:00:00 AM	I0070401	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	58.93
5/5/2015 12:00:00 AM	I0070401	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	59.07
5/5/2015 12:00:00 AM	I0070401	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	90.00
5/5/2015 12:00:00 AM	I0070401	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	93.00
5/5/2015 12:00:00 AM	I0070402	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	35.44
5/5/2015 12:00:00 AM	I0070402	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	61.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2015 12:00:00 AM	I0070402	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	73.00
5/5/2015 12:00:00 AM	I0070402	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	82.56
5/5/2015 12:00:00 AM	I0070402	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	140.00
5/5/2015 12:00:00 AM	I0070402	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	238.56
5/5/2015 12:00:00 AM	I0070403	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	89.00
5/5/2015 12:00:00 AM	I0070403	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	91.00
5/5/2015 12:00:00 AM	I0070403	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	118.00
5/5/2015 12:00:00 AM	I0070403	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	129.97
5/5/2015 12:00:00 AM	I0070403	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	306.03
5/5/2015 12:00:00 AM	I0070405	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	200.00
5/5/2015 12:00:00 AM	I0070406	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	200.00
5/5/2015 12:00:00 AM	I0070407	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	91.38
5/5/2015 12:00:00 AM	I0070408	Lander University Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	25.00
5/5/2015 12:00:00 AM	I0070409	Lander University Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	50.00
5/5/2015 12:00:00 AM	I0070410	Lander University Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	25.00
5/5/2015 12:00:00 AM	I0070411	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	240.00
5/5/2015 12:00:00 AM	I0070412	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	240.00
5/5/2015 12:00:00 AM	I0070414	SC Athletic Hall of Fame	Designated General Funds	Athletic Support	Student Services	Advertising/Printing	1,500.00
5/5/2015 12:00:00 AM	I0070415	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	91.30
5/5/2015 12:00:00 AM	I0070415	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	91.30
5/5/2015 12:00:00 AM	I0070416	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	220.31
5/5/2015 12:00:00 AM	I0070417	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.54
5/5/2015 12:00:00 AM	I0070418	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	106.68
5/5/2015 12:00:00 AM	I0070419	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	212.63
5/5/2015 12:00:00 AM	I0070420	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	165.50
5/5/2015 12:00:00 AM	I0070422	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	285.12
5/5/2015 12:00:00 AM	I0070423	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.24
5/5/2015 12:00:00 AM	I0070424	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	69.22
5/5/2015 12:00:00 AM	I0070425	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	322.84
5/5/2015 12:00:00 AM	I0070426	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	98.12
5/5/2015 12:00:00 AM	I0070427	Romac Trophies And Engraving	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	108.86
5/5/2015 12:00:00 AM	I0070428	Show Pros Entertainment Services of	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	65.00
5/5/2015 12:00:00 AM	I0070429	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	50.69
5/6/2015 12:00:00 AM	I0070430	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	20.91
5/6/2015 12:00:00 AM	I0070430	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	20.91
5/6/2015 12:00:00 AM	I0070432	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	171.30
5/6/2015 12:00:00 AM	I0070432	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	184.00
5/6/2015 12:00:00 AM	I0070433	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	19.02
5/6/2015 12:00:00 AM	I0070434	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	265.16
5/6/2015 12:00:00 AM	I0070435	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/6/2015 12:00:00 AM	I0070436	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/6/2015 12:00:00 AM	I0070437	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Other Transport Costs Out-Of-S	56.00
5/6/2015 12:00:00 AM	I0070437	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage Out-Of-State	75.71
5/6/2015 12:00:00 AM	I0070437	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	128.00
5/6/2015 12:00:00 AM	I0070438	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	74.00
5/6/2015 12:00:00 AM	I0070438	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	254.66
5/6/2015 12:00:00 AM	I0070438	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	508.32
5/6/2015 12:00:00 AM	I0070439	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	25.00
5/6/2015 12:00:00 AM	I0070439	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	66.34
5/6/2015 12:00:00 AM	I0070440	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/6/2015 12:00:00 AM	I0070440	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	95.23
5/6/2015 12:00:00 AM	I0070441	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	22.50
5/6/2015 12:00:00 AM	I0070441	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
5/6/2015 12:00:00 AM	I0070441	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	175.00
5/6/2015 12:00:00 AM	I0070442	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	306.80
5/7/2015 12:00:00 AM	I0070444	National Health Care	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Advertising/Printing	550.00
5/7/2015 12:00:00 AM	I0070445	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	412.32
5/7/2015 12:00:00 AM	I0070446	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-172.68
5/7/2015 12:00:00 AM	I0070447	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	334.24
5/7/2015 12:00:00 AM	I0070447	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,983.82
5/7/2015 12:00:00 AM	I0070448	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	396.00
5/7/2015 12:00:00 AM	I0070449	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	212.11
5/7/2015 12:00:00 AM	I0070450	Xerox Corp	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	70.65
5/7/2015 12:00:00 AM	I0070451	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	18.71
5/7/2015 12:00:00 AM	I0070451	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	18.71
5/7/2015 12:00:00 AM	I0070452	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/7/2015 12:00:00 AM	I0070452	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.00
5/7/2015 12:00:00 AM	I0070453	BarCharts	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,290.48
5/7/2015 12:00:00 AM	I0070454	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	498.07
5/7/2015 12:00:00 AM	I0070454	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	577.76
5/7/2015 12:00:00 AM	I0070454	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,067.46
5/7/2015 12:00:00 AM	I0070454	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,250.82
5/7/2015 12:00:00 AM	I0070454	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,567.53
5/7/2015 12:00:00 AM	I0070455	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	143.13
5/7/2015 12:00:00 AM	I0070455	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	282.42
5/7/2015 12:00:00 AM	I0070455	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	351.14
5/7/2015 12:00:00 AM	I0070455	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	386.74
5/7/2015 12:00:00 AM	I0070455	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	757.00
5/7/2015 12:00:00 AM	I0070455	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,084.41
5/7/2015 12:00:00 AM	I0070456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	22.57
5/7/2015 12:00:00 AM	I0070457	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	113.29
5/7/2015 12:00:00 AM	I0070457	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
5/7/2015 12:00:00 AM	I0070458	Tromsness, Anne Fuller.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
5/7/2015 12:00:00 AM	I0070459	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
5/7/2015 12:00:00 AM	I0070460	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
5/7/2015 12:00:00 AM	I0070461	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	85.60
5/7/2015 12:00:00 AM	I0070462	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.44
5/7/2015 12:00:00 AM	I0070463	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	15,170.00
5/7/2015 12:00:00 AM	I0070464	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	30.00
5/7/2015 12:00:00 AM	I0070465	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	63.13
5/7/2015 12:00:00 AM	I0070466	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	25.00
5/7/2015 12:00:00 AM	I0070466	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	27.13
5/7/2015 12:00:00 AM	I0070466	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	198.21
5/7/2015 12:00:00 AM	I0070466	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	224.73
5/7/2015 12:00:00 AM	I0070467	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	512.50
5/7/2015 12:00:00 AM	I0070468	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	1,200.00
5/7/2015 12:00:00 AM	I0070469	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	584.80
5/7/2015 12:00:00 AM	J0007845	Bottled Water 7/2014 - 4/2015	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-2,247.21
5/7/2015 12:00:00 AM	J0007845	Bottled Water 7/2014 - 4/2015	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	20.90
5/7/2015 12:00:00 AM	J0007845	Bottled Water 7/2014 - 4/2015	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	71.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/7/2015 12:00:00 AM	J0007845	April 2015 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
5/7/2015 12:00:00 AM	J0007845	April 2015 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
5/7/2015 12:00:00 AM	J0007845	Bottled Water 7/2014 - 4/2015	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	177.65
5/7/2015 12:00:00 AM	J0007845	Bottled Water 7/2014 - 4/2015	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	384.46
5/7/2015 12:00:00 AM	J0007845	April 2015 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	995.20
5/7/2015 12:00:00 AM	J0007845	Bottled Water 7/2014 - 4/2015	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	1,188.61
5/7/2015 12:00:00 AM	J0007845	April 2015 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	3,149.17
5/11/2015 12:00:00 AM	F0026983	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-544.31
5/11/2015 12:00:00 AM	I0070470	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	308.49
5/11/2015 12:00:00 AM	I0070471	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	601.75
5/11/2015 12:00:00 AM	I0070472	SC Athletic Hall of Fame	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	500.00
5/11/2015 12:00:00 AM	I0070473	EastCoast Entertainment Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,600.00
5/11/2015 12:00:00 AM	I0070474	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	3,149.19
5/11/2015 12:00:00 AM	I0070475	DSP Architects, INC	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	13,650.00
5/11/2015 12:00:00 AM	I0070478	Industrial Fire Systems	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	4,200.00
5/11/2015 12:00:00 AM	I0070479	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
5/11/2015 12:00:00 AM	PP000342	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-6,017.86
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Postage/Freight/Delivery	0.46
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.92
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.92
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.92
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	1.38
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.40
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	1.65
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.84
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.84
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Restricted Non-Governmental	Self Montessori	Instruction	Postage/Freight/Delivery	1.91
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.11
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	2.28
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.88
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.26
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	3.78
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	4.76
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	5.14
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	5.98
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	6.44
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	6.90
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.28
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	8.55
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	10.12
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	10.60
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	13.93
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	14.72
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	15.57
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	20.60
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	49.72
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	55.20
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	88.26
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	99.10
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	130.96

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	149.34
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	201.07
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	297.37
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	298.68
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	403.05
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	590.58
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,674.67
5/11/2015 12:00:00 AM	PP000342	4/1 - 4/30 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,820.72
5/12/2015 12:00:00 AM	I0070480	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	90.24
5/12/2015 12:00:00 AM	I0070481	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	77.45
5/12/2015 12:00:00 AM	I0070482	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	106.80
5/12/2015 12:00:00 AM	I0070483	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	13.49
5/12/2015 12:00:00 AM	I0070483	Sharp Business Systems	Unrestricted Current Funds	University Program Council	Student Services	Contractual Services	20.22
5/12/2015 12:00:00 AM	I0070483	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	26.97
5/12/2015 12:00:00 AM	I0070483	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	74.18
5/12/2015 12:00:00 AM	I0070484	Thompson, Laura Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/12/2015 12:00:00 AM	I0070485	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	4,659.76
5/12/2015 12:00:00 AM	I0070486	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	7,599.14
5/12/2015 12:00:00 AM	I0070487	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Computer Hardware/Software	14,786.44
5/12/2015 12:00:00 AM	I0070488	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Computer Hardware/Software	104,504.23
5/12/2015 12:00:00 AM	I0070489	F3 Concepts LLC	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Furniture	7,663.36
5/12/2015 12:00:00 AM	I0070490	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	332.50
5/12/2015 12:00:00 AM	I0070491	Snead Builders Supply Company	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	24,493.25
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.56
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	13.59
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.60
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.60
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	13.60
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.60
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.60
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.60
5/12/2015 12:00:00 AM	I0070492	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.60
5/12/2015 12:00:00 AM	I0070493	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	284.37
5/12/2015 12:00:00 AM	I0070495	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	182.60
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	4.24
5/12/2015 12:00:00 AM	I0070496	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	7.00
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	12.03
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	15.82
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	18.20
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	20.00
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	22.89
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	31.79
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	36.35
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	37.65
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	46.00
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	46.98
5/12/2015 12:00:00 AM	I0070496	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	60.42
5/12/2015 12:00:00 AM	I0070497	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	275.98
5/12/2015 12:00:00 AM	I0070508	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	85.00
5/12/2015 12:00:00 AM	I0070509	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	99.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/12/2015 12:00:00 AM	I0070510	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	90.12
5/12/2015 12:00:00 AM	I0070510	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	90.13
5/12/2015 12:00:00 AM	I0070511	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	131.63
5/13/2015 12:00:00 AM	F0027003	feedsupplements	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-506.24
5/13/2015 12:00:00 AM	F0027003	meal money campus closed	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-479.53
5/13/2015 12:00:00 AM	F0027005	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-27.50
5/13/2015 12:00:00 AM	I0070512	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	732,933.85
5/13/2015 12:00:00 AM	I0070513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	184.19
5/13/2015 12:00:00 AM	I0070514	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	28.00
5/13/2015 12:00:00 AM	I0070515	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
5/13/2015 12:00:00 AM	I0070515	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	90.95
5/13/2015 12:00:00 AM	I0070516	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	355.60
5/13/2015 12:00:00 AM	I0070517	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	3,774.60
5/13/2015 12:00:00 AM	I0070518	Lyrrasis	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	730.00
5/13/2015 12:00:00 AM	I0070520	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	272.03
5/13/2015 12:00:00 AM	I0070521	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	917.28
5/13/2015 12:00:00 AM	I0070522	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Lodging Out-Of-State	917.28
5/13/2015 12:00:00 AM	I0070524	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	144.90
5/13/2015 12:00:00 AM	I0070525	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	30.50
5/13/2015 12:00:00 AM	I0070526	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	30.50
5/13/2015 12:00:00 AM	J0007850	IDT IMS Invoice MS96386	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-61.25
5/13/2015 12:00:00 AM	J0007855	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Airfare Out-Of-State	-1,856.00
5/13/2015 12:00:00 AM	J0007855	Reverse J7694 Material Fall 14	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	-474.72
5/13/2015 12:00:00 AM	J0007855	Reimb. prnted Material Fall 2014	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	474.72
5/13/2015 12:00:00 AM	J0007855	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Airfare Out-Of-State	1,856.00
5/14/2015 12:00:00 AM	F0027012	mens tennis meal money	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-37.90
5/14/2015 12:00:00 AM	I0070520	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	-136.02
5/14/2015 12:00:00 AM	I0070532	Terracon	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	1,600.00
5/14/2015 12:00:00 AM	I0070533	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	11.27
5/14/2015 12:00:00 AM	I0070533	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	442.21
5/14/2015 12:00:00 AM	I0070534	Mcalister, Rodney	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	260.00
5/14/2015 12:00:00 AM	I0070535	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	260.00
5/14/2015 12:00:00 AM	I0070536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
5/14/2015 12:00:00 AM	I0070537	National Recognition Products of Ca	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,000.00
5/14/2015 12:00:00 AM	I0070537	National Recognition Products of Ca	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,489.18
5/14/2015 12:00:00 AM	I0070538	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Dues/Memberships	300.00
5/14/2015 12:00:00 AM	I0070539	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	44.29
5/14/2015 12:00:00 AM	I0070539	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	87.08
5/14/2015 12:00:00 AM	I0070540	Mayer, Lindley	Designated General Funds	Spirit Account	Student Services	Contractual Services	2,500.00
5/14/2015 12:00:00 AM	I0070541	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	60.11
5/14/2015 12:00:00 AM	I0070542	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	185.54
5/14/2015 12:00:00 AM	I0070543	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	172.71
5/14/2015 12:00:00 AM	I0070544	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	187.39
5/14/2015 12:00:00 AM	I0070545	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	590.67
5/14/2015 12:00:00 AM	I0070546	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	97.02
5/14/2015 12:00:00 AM	I0070547	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	95.19
5/14/2015 12:00:00 AM	I0070548	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	11.70
5/14/2015 12:00:00 AM	I0070549	World Import Company Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.17
5/14/2015 12:00:00 AM	I0070549	World Import Company Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,066.10
5/14/2015 12:00:00 AM	I0070550	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	150.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2015 12:00:00 AM	I0070551	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,115.33
5/14/2015 12:00:00 AM	I0070552	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	118.16
5/14/2015 12:00:00 AM	I0070553	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.71
5/14/2015 12:00:00 AM	I0070554	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	191.65
5/14/2015 12:00:00 AM	I0070555	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,012.51
5/14/2015 12:00:00 AM	I0070557	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	232.50
5/14/2015 12:00:00 AM	I0070560	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10,309.48
5/14/2015 12:00:00 AM	I0070561	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-679.99
5/14/2015 12:00:00 AM	I0070563	The Cook and Boardman Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Maintenance Supplies	460.80
5/14/2015 12:00:00 AM	I0070564	The Cook and Boardman Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Maintenance Supplies	3,149.64
5/14/2015 12:00:00 AM	I0070565	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	4,374.98
5/14/2015 12:00:00 AM	I0070566	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	659.30
5/14/2015 12:00:00 AM	QQ003248	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-606.72
5/14/2015 12:00:00 AM	QQ003248	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	94.32
5/14/2015 12:00:00 AM	QQ003248	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	142.26
5/14/2015 12:00:00 AM	QQ003248	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	148.96
5/14/2015 12:00:00 AM	QQ003248	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	221.18
5/18/2015 12:00:00 AM	I0070567	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	30.00
5/18/2015 12:00:00 AM	I0070568	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	236.59
5/18/2015 12:00:00 AM	I0070571	Town Of Ninety Six	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
5/18/2015 12:00:00 AM	I0070572	USC Upstate	Restricted State Funds	CLIA	Public Service	Contractual Services	6,280.00
5/18/2015 12:00:00 AM	I0070573	NAXOS of America, Inc.	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,450.00
5/18/2015 12:00:00 AM	I0070574	Rainbow Neon Sign Co Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	6,815.83
5/18/2015 12:00:00 AM	I0070575	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	36.00
5/18/2015 12:00:00 AM	I0070576	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	27.50
5/18/2015 12:00:00 AM	I0070577	Oracle America Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	62,047.37
5/18/2015 12:00:00 AM	I0070578	Oracle America Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	17,325.36
5/18/2015 12:00:00 AM	I0070579	Oracle America Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,715.02
5/18/2015 12:00:00 AM	I0070580	Oracle America Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,109.85
5/18/2015 12:00:00 AM	I0070581	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	228,066.51
5/18/2015 12:00:00 AM	I0070582	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	80,000.00
5/18/2015 12:00:00 AM	I0070583	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	2,772.50
5/18/2015 12:00:00 AM	I0070584	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	8,532.01
5/18/2015 12:00:00 AM	I0070585	Hoffman & Hoffman Inc	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	7,312.94
5/18/2015 12:00:00 AM	I0070586	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,430.40
5/18/2015 12:00:00 AM	I0070586	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,240.80
5/19/2015 12:00:00 AM	F0027043	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	900.00
5/19/2015 12:00:00 AM	F0027043	Dept Tran Pmt Education	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	3,756.00
5/19/2015 12:00:00 AM	F0027045	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	-800.00
5/19/2015 12:00:00 AM	F0027045	Burkhamer cc tax reimb	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-6.78
5/19/2015 12:00:00 AM	I0070587	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
5/19/2015 12:00:00 AM	I0070588	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
5/19/2015 12:00:00 AM	I0070588	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
5/19/2015 12:00:00 AM	I0070589	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	19,750.98
5/19/2015 12:00:00 AM	I0070590	Johnson Controls	Renewal & Replacement	Energy Management	Operations and Maintenance	Contractual Services	12,429.50
5/19/2015 12:00:00 AM	I0070591	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	262.50
5/19/2015 12:00:00 AM	I0070592	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	360.00
5/19/2015 12:00:00 AM	I0070592	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	886.00
5/19/2015 12:00:00 AM	I0070593	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	168.21
5/19/2015 12:00:00 AM	I0070594	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	106.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/19/2015 12:00:00 AM	I0070595	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	51.84
5/19/2015 12:00:00 AM	I0070596	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	296.00
5/19/2015 12:00:00 AM	I0070597	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	37.20
5/19/2015 12:00:00 AM	I0070598	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	201.50
5/19/2015 12:00:00 AM	I0070599	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	74.10
5/19/2015 12:00:00 AM	I0070600	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	25.00
5/19/2015 12:00:00 AM	I0070601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	261.00
5/19/2015 12:00:00 AM	I0070604	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
5/19/2015 12:00:00 AM	I0070605	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.01
5/19/2015 12:00:00 AM	I0070605	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
5/19/2015 12:00:00 AM	I0070605	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.22
5/19/2015 12:00:00 AM	I0070605	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	9.43
5/19/2015 12:00:00 AM	I0070605	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	702.07
5/19/2015 12:00:00 AM	I0070606	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	24.97
5/19/2015 12:00:00 AM	I0070607	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	38.33
5/19/2015 12:00:00 AM	I0070608	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	182.60
5/19/2015 12:00:00 AM	I0070609	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	182.60
5/19/2015 12:00:00 AM	I0070610	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Dues/Memberships	85.00
5/19/2015 12:00:00 AM	I0070611	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	502.74
5/19/2015 12:00:00 AM	I0070612	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	3,000.00
5/19/2015 12:00:00 AM	I0070614	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	496.00
5/19/2015 12:00:00 AM	I0070615	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	781.88
5/19/2015 12:00:00 AM	I0070616	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	85.67
5/19/2015 12:00:00 AM	I0070617	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	170.67
5/19/2015 12:00:00 AM	I0070618	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	47.62
5/19/2015 12:00:00 AM	I0070619	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	234.26
5/19/2015 12:00:00 AM	I0070620	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	39.54
5/19/2015 12:00:00 AM	I0070621	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	349.95
5/19/2015 12:00:00 AM	I0070622	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	151.41
5/19/2015 12:00:00 AM	I0070623	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	228.62
5/19/2015 12:00:00 AM	I0070624	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	287.13
5/19/2015 12:00:00 AM	I0070625	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	101.75
5/20/2015 12:00:00 AM	I0070626	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	127.38
5/20/2015 12:00:00 AM	I0070627	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	33.56
5/20/2015 12:00:00 AM	I0070628	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	33.58
5/20/2015 12:00:00 AM	I0070629	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	63.01
5/20/2015 12:00:00 AM	I0070647	Taylor Sports LLC	Designated General Funds	EXPO	Student Services	Contractual Services	3,456.93
5/20/2015 12:00:00 AM	I0070648	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	112.20
5/20/2015 12:00:00 AM	I0070649	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	220.00
5/20/2015 12:00:00 AM	I0070650	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	325.00
5/20/2015 12:00:00 AM	I0070651	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	209.00
5/20/2015 12:00:00 AM	I0070652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	180.00
5/20/2015 12:00:00 AM	I0070653	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transport Costs Out-Of-S	54.00
5/20/2015 12:00:00 AM	I0070653	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals Out-Of-State	57.00
5/20/2015 12:00:00 AM	I0070653	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage Out-Of-State	184.58
5/20/2015 12:00:00 AM	I0070654	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	5,132.52
5/20/2015 12:00:00 AM	I0070655	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/20/2015 12:00:00 AM	I0070656	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	29.15
5/20/2015 12:00:00 AM	I0070657	Snead Builders Supply Company	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	253.00
5/20/2015 12:00:00 AM	I0070658	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,181.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/20/2015 12:00:00 AM	J0007867	Corr. Burkhamer cc reimb.	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-113.00
5/20/2015 12:00:00 AM	J0007867	Reverse J7817 - diff in dep 2-28-15	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.60
5/20/2015 12:00:00 AM	J0007867	Reimbursement for Homecoming Shirts	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	60.00
5/20/2015 12:00:00 AM	J0007867	Corr. Burkhamer cc reimb.	Unrestricted Current Funds	Dept of Mathematics and CIS	Institutional Support	Administrative Supplies	113.00
5/21/2015 12:00:00 AM	I0070659	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.84
5/21/2015 12:00:00 AM	I0070659	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.04
5/21/2015 12:00:00 AM	I0070660	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-89.67
5/21/2015 12:00:00 AM	I0070661	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	164.70
5/21/2015 12:00:00 AM	I0070662	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	245.85
5/21/2015 12:00:00 AM	I0070663	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	650.00
5/21/2015 12:00:00 AM	I0070664	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	243.00
5/21/2015 12:00:00 AM	I0070665	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6.75
5/21/2015 12:00:00 AM	I0070666	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	130.08
5/21/2015 12:00:00 AM	I0070667	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	92.46
5/21/2015 12:00:00 AM	I0070668	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Meals Out-Of-State	5,600.00
5/21/2015 12:00:00 AM	I0070670	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	210.00
5/21/2015 12:00:00 AM	I0070671	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	210.00
5/21/2015 12:00:00 AM	I0070672	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	140.00
5/21/2015 12:00:00 AM	I0070673	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage Out-Of-State	68.48
5/21/2015 12:00:00 AM	I0070673	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	194.00
5/21/2015 12:00:00 AM	I0070673	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Other Transport Costs Out-Of-S	212.50
5/21/2015 12:00:00 AM	I0070674	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	-23.98
5/21/2015 12:00:00 AM	I0070675	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	79.10
5/21/2015 12:00:00 AM	I0070676	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	57.00
5/21/2015 12:00:00 AM	I0070677	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	560.24
5/21/2015 12:00:00 AM	I0070678	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.09
5/21/2015 12:00:00 AM	I0070678	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.09
5/21/2015 12:00:00 AM	I0070678	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,487.95
5/21/2015 12:00:00 AM	I0070678	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,930.84
5/21/2015 12:00:00 AM	I0070679	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	617.50
5/21/2015 12:00:00 AM	I0070680	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.00
5/21/2015 12:00:00 AM	I0070681	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
5/21/2015 12:00:00 AM	I0070682	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.00
5/21/2015 12:00:00 AM	I0070683	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
5/21/2015 12:00:00 AM	I0070684	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/21/2015 12:00:00 AM	I0070685	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
5/21/2015 12:00:00 AM	J0007870	Lease pmt for Bank Bldg	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-80,000.00
5/21/2015 12:00:00 AM	J0007870	Lease pmt for Bank Bldg	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	72,484.48
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-315.96
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	1.54
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	2.34
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	4.09
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	5.98
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	17.66
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	18.49
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	22.62
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	42.49
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	66.36
5/21/2015 12:00:00 AM	QQ003249	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	134.39
5/25/2015 12:00:00 AM	F0027073	Reim Credit Card - Jim Slagle	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-13.07

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/26/2015 12:00:00 AM	F0027091	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	1,800.00
5/26/2015 12:00:00 AM	F0027093	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
5/26/2015 12:00:00 AM	I0070686	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	392.12
5/26/2015 12:00:00 AM	I0070697	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	400.80
5/26/2015 12:00:00 AM	I0070698	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	130.62
5/26/2015 12:00:00 AM	I0070700	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	285.79
5/26/2015 12:00:00 AM	I0070700	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	818.84
5/26/2015 12:00:00 AM	I0070701	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	38.98
5/26/2015 12:00:00 AM	I0070702	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	169.49
5/26/2015 12:00:00 AM	I0070703	Plotinus Consulting	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,000.00
5/26/2015 12:00:00 AM	I0070704	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	945.00
5/26/2015 12:00:00 AM	I0070705	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	940.40
5/26/2015 12:00:00 AM	I0070706	Fisher Scientific	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	31,571.68
5/27/2015 12:00:00 AM	I0070709	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	160.00
5/27/2015 12:00:00 AM	I0070709	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	192.83
5/27/2015 12:00:00 AM	I0070709	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	225.10
5/27/2015 12:00:00 AM	I0070709	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	1,192.54
5/27/2015 12:00:00 AM	I0070710	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	67.80
5/27/2015 12:00:00 AM	I0070711	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals Out-Of-State	153.00
5/27/2015 12:00:00 AM	I0070711	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage Out-Of-State	342.40
5/27/2015 12:00:00 AM	I0070711	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Registrations Out-Of-State	1,450.00
5/27/2015 12:00:00 AM	I0070712	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	67.80
5/27/2015 12:00:00 AM	I0070713	DLT Solutions LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,843.98
5/27/2015 12:00:00 AM	I0070714	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	67.80
5/27/2015 12:00:00 AM	I0070715	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	24.61
5/27/2015 12:00:00 AM	I0070716	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	10.22
5/27/2015 12:00:00 AM	I0070717	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	9.63
5/27/2015 12:00:00 AM	I0070718	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	100.58
5/27/2015 12:00:00 AM	I0070719	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	50.00
5/27/2015 12:00:00 AM	I0070719	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	239.68
5/27/2015 12:00:00 AM	I0070720	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	265.00
5/27/2015 12:00:00 AM	I0070721	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Bad Debt	2,731.58
5/27/2015 12:00:00 AM	I0070722	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
5/27/2015 12:00:00 AM	I0070723	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	186.00
5/27/2015 12:00:00 AM	I0070724	Lander University Employee/Student	Unrestricted Current Funds	Printing Services	Institutional Support	Mileage In-State	49.22
5/27/2015 12:00:00 AM	I0070725	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	510.00
5/27/2015 12:00:00 AM	I0070726	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	322.01
5/27/2015 12:00:00 AM	I0070727	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	51.08
5/27/2015 12:00:00 AM	I0070728	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	76.08
5/27/2015 12:00:00 AM	I0070729	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	170.44
5/27/2015 12:00:00 AM	I0070730	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	151.93
5/27/2015 12:00:00 AM	I0070731	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.25
5/27/2015 12:00:00 AM	I0070732	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	385.80
5/27/2015 12:00:00 AM	I0070733	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	83.70
5/27/2015 12:00:00 AM	I0070734	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	128.64
5/27/2015 12:00:00 AM	I0070735	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	22.32
5/27/2015 12:00:00 AM	I0070735	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	31.83
5/27/2015 12:00:00 AM	I0070735	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	113.80
5/27/2015 12:00:00 AM	I0070735	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	258.71
5/27/2015 12:00:00 AM	I0070735	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	285.98

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5/27/2015 12:00:00 AM	I0070735	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	416.12
5/27/2015 12:00:00 AM	I0070735	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Sewer	596.74
5/27/2015 12:00:00 AM	I0070735	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	1,430.58
5/27/2015 12:00:00 AM	I0070741	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	50.00
5/27/2015 12:00:00 AM	I0070741	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	64.00
5/27/2015 12:00:00 AM	I0070741	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	87.00
5/27/2015 12:00:00 AM	I0070742	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	2,564.00
5/27/2015 12:00:00 AM	I0070742	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	3,582.00
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.61
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Designated General Funds	Career Fair	Student Services	Administrative Supplies	1.08
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	1.23
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	1.26
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	4.08
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	10.04
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	10.07
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	10.34
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	10.74
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Designated General Funds	Career Fair	Student Services	Internal Expenses	17.95
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	20.42
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	20.98
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	21.00
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	29.05
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	29.95
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	67.96
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	85.00
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	97.83
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	130.83
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	167.30
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Internal Expenses	350.00
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Restricted State Funds	CREATE Project-2014-15	Public Service	Internal Expenses	660.75
5/27/2015 12:00:00 AM	J0007877	May 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	1,630.50
5/28/2015 12:00:00 AM	I0070744	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	285.81
5/28/2015 12:00:00 AM	I0070745	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16,346.30
5/28/2015 12:00:00 AM	I0070746	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	39,747.88
5/28/2015 12:00:00 AM	I0070747	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	218.79
5/28/2015 12:00:00 AM	I0070748	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/28/2015 12:00:00 AM	I0070748	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	234.88
5/28/2015 12:00:00 AM	I0070749	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,607.53
5/28/2015 12:00:00 AM	I0070750	Aramark	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	394.20
5/28/2015 12:00:00 AM	I0070751	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	132.90
5/28/2015 12:00:00 AM	I0070752	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	19,253.99
5/28/2015 12:00:00 AM	I0070753	McCarter Mechanical, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	126,128.39
5/28/2015 12:00:00 AM	I0070754	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	150.00
5/28/2015 12:00:00 AM	I0070754	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	900.00
5/28/2015 12:00:00 AM	I0070755	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,720.93
5/28/2015 12:00:00 AM	I0070757	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,417.19
5/28/2015 12:00:00 AM	I0070759	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	163.24
5/28/2015 12:00:00 AM	I0070761	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	170.27
5/28/2015 12:00:00 AM	I0070763	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,287.96
5/28/2015 12:00:00 AM	I0070765	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,405.48

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/28/2015 12:00:00 AM	I0070767	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	740.78
5/28/2015 12:00:00 AM	I0070769	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,140.08
5/28/2015 12:00:00 AM	I0070771	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	273.95
5/28/2015 12:00:00 AM	I0070773	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	305.28
5/28/2015 12:00:00 AM	I0070775	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,473.77
5/28/2015 12:00:00 AM	I0070777	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	282.37
5/28/2015 12:00:00 AM	I0070779	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	817.73
5/28/2015 12:00:00 AM	I0070781	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	803.98
5/28/2015 12:00:00 AM	I0070783	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	137.35
5/28/2015 12:00:00 AM	I0070785	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	214.18
5/28/2015 12:00:00 AM	I0070787	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	241.14
5/28/2015 12:00:00 AM	I0070789	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,880.49
5/28/2015 12:00:00 AM	I0070792	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	509.90
5/28/2015 12:00:00 AM	I0070794	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,368.37
5/28/2015 12:00:00 AM	I0070796	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	181.61
5/28/2015 12:00:00 AM	I0070798	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	477.84
5/28/2015 12:00:00 AM	I0070800	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	347.24
5/28/2015 12:00:00 AM	I0070802	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	380.22
5/28/2015 12:00:00 AM	I0070804	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Mileage In-State	260.04
5/28/2015 12:00:00 AM	I0070806	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	961.63
5/28/2015 12:00:00 AM	I0070808	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	545.42
5/28/2015 12:00:00 AM	I0070810	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	348.32
5/28/2015 12:00:00 AM	I0070812	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
5/28/2015 12:00:00 AM	I0070812	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	121.50
5/28/2015 12:00:00 AM	I0070812	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,995.87
5/28/2015 12:00:00 AM	I0070813	Comm of Public Works	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Utilities, Water	203.02
5/28/2015 12:00:00 AM	I0070813	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,458.56
5/28/2015 12:00:00 AM	I0070813	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,838.70
5/28/2015 12:00:00 AM	I0070813	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,727.37
5/28/2015 12:00:00 AM	I0070813	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,536.17
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	38.40
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	151.76
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	294.28
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	593.96
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	934.46
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,402.22
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,486.91
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,228.15
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,548.16
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,692.84
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,492.20
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,322.72
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,977.40
5/28/2015 12:00:00 AM	I0070814	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	60,309.68
5/28/2015 12:00:00 AM	I0070815	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	1,890.00
5/28/2015 12:00:00 AM	I0070816	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12.93
5/28/2015 12:00:00 AM	I0070816	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	494.70
5/28/2015 12:00:00 AM	I0070816	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,384.30
5/28/2015 12:00:00 AM	I0070816	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,097.87
5/28/2015 12:00:00 AM	I0070817	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,094.20