

**Lander University Transparency Report**  
**Fiscal Year: 2015 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2015 12:00:00 AM	F0026484	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-195.45
3/2/2015 12:00:00 AM	I0069154	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	307.21
3/2/2015 12:00:00 AM	I0069155	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	375.75
3/2/2015 12:00:00 AM	I0069156	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
3/2/2015 12:00:00 AM	I0069156	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	370.27
3/2/2015 12:00:00 AM	I0069157	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,752.95
3/2/2015 12:00:00 AM	I0069158	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,154.20
3/2/2015 12:00:00 AM	I0069159	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	3,010.00
3/2/2015 12:00:00 AM	I0069160	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	1,294.38
3/2/2015 12:00:00 AM	I0069161	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	3,467.50
3/2/2015 12:00:00 AM	I0069162	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	1,967.50
3/2/2015 12:00:00 AM	I0069163	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
3/2/2015 12:00:00 AM	I0069163	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
3/2/2015 12:00:00 AM	I0069163	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	93.63
3/2/2015 12:00:00 AM	I0069163	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	296.40
3/2/2015 12:00:00 AM	I0069164	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	26.00
3/2/2015 12:00:00 AM	I0069165	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Mileage In-State	90.97
3/2/2015 12:00:00 AM	I0069166	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	27.43
3/2/2015 12:00:00 AM	I0069166	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	40.57
3/2/2015 12:00:00 AM	I0069166	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	125.00
3/2/2015 12:00:00 AM	I0069166	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	144.00
3/2/2015 12:00:00 AM	I0069166	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	170.67
3/2/2015 12:00:00 AM	I0069166	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	604.94
3/2/2015 12:00:00 AM	I0069167	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	93.63
3/2/2015 12:00:00 AM	I0069168	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	7.00
3/2/2015 12:00:00 AM	I0069168	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	64.95
3/2/2015 12:00:00 AM	I0069168	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	105.00
3/2/2015 12:00:00 AM	I0069169	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	62.00
3/3/2015 12:00:00 AM	I0069170	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
3/3/2015 12:00:00 AM	I0069171	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	12.00
3/3/2015 12:00:00 AM	I0069172	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
3/3/2015 12:00:00 AM	I0069173	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	377.75
3/3/2015 12:00:00 AM	I0069174	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	162.08
3/3/2015 12:00:00 AM	I0069175	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/3/2015 12:00:00 AM	I0069175	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	81.85
3/3/2015 12:00:00 AM	I0069176	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
3/3/2015 12:00:00 AM	I0069176	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
3/3/2015 12:00:00 AM	I0069176	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	82.92
3/3/2015 12:00:00 AM	I0069176	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	367.30
3/3/2015 12:00:00 AM	I0069177	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/3/2015 12:00:00 AM	I0069177	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	73.45
3/3/2015 12:00:00 AM	I0069178	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
3/3/2015 12:00:00 AM	I0069179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	75.20
3/3/2015 12:00:00 AM	I0069179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	150.00
3/3/2015 12:00:00 AM	I0069180	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	9.00
3/3/2015 12:00:00 AM	I0069180	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	66.34
3/3/2015 12:00:00 AM	I0069181	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	23.00
3/3/2015 12:00:00 AM	I0069181	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	26.00
3/3/2015 12:00:00 AM	I0069181	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	227.38
3/3/2015 12:00:00 AM	I0069182	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	589.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/3/2015 12:00:00 AM	10069183	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	6.06
3/3/2015 12:00:00 AM	10069183	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
3/3/2015 12:00:00 AM	10069183	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	85.60
3/3/2015 12:00:00 AM	10069184	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	64.20
3/3/2015 12:00:00 AM	10069185	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	36.00
3/3/2015 12:00:00 AM	10069185	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	37.00
3/3/2015 12:00:00 AM	10069185	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	45.00
3/3/2015 12:00:00 AM	10069185	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	52.52
3/3/2015 12:00:00 AM	10069185	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	107.00
3/3/2015 12:00:00 AM	10069185	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	247.44
3/3/2015 12:00:00 AM	10069186	Equi-Force	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	1,500.00
3/3/2015 12:00:00 AM	10069187	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	40.00
3/3/2015 12:00:00 AM	10069187	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	56.00
3/3/2015 12:00:00 AM	10069187	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	118.00
3/3/2015 12:00:00 AM	10069187	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	167.00
3/3/2015 12:00:00 AM	10069187	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	367.89
3/3/2015 12:00:00 AM	10069187	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	464.00
3/3/2015 12:00:00 AM	10069188	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	121.00
3/3/2015 12:00:00 AM	10069188	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	131.00
3/3/2015 12:00:00 AM	10069188	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	483.88
3/3/2015 12:00:00 AM	10069189	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	11.00
3/3/2015 12:00:00 AM	10069189	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	24.00
3/3/2015 12:00:00 AM	10069189	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	110.00
3/3/2015 12:00:00 AM	10069189	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	144.99
3/3/2015 12:00:00 AM	10069190	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	21.80
3/3/2015 12:00:00 AM	10069190	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	55.00
3/3/2015 12:00:00 AM	10069190	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
3/3/2015 12:00:00 AM	10069190	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	96.20
3/3/2015 12:00:00 AM	10069190	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	130.00
3/3/2015 12:00:00 AM	10069190	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	169.04
3/3/2015 12:00:00 AM	10069190	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	475.20
3/3/2015 12:00:00 AM	10069191	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	154.00
3/3/2015 12:00:00 AM	10069191	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
3/3/2015 12:00:00 AM	10069192	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	180.00
3/3/2015 12:00:00 AM	QQ003231	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-437.97
3/3/2015 12:00:00 AM	QQ003231	Printing	Unrestricted Current Funds	Financial Aid	Instruction	Internal Expenses	8.40
3/3/2015 12:00:00 AM	QQ003231	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	429.57
3/4/2015 12:00:00 AM	F0026502	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/4/2015 12:00:00 AM	10069193	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
3/4/2015 12:00:00 AM	10069194	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
3/4/2015 12:00:00 AM	10069195	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	97.02
3/4/2015 12:00:00 AM	10069196	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	590.67
3/4/2015 12:00:00 AM	10069197	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	109.05
3/4/2015 12:00:00 AM	10069198	Northland Cable TV	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Cable	15.99
3/4/2015 12:00:00 AM	10069198	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,484.64
3/4/2015 12:00:00 AM	10069199	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	441.46
3/4/2015 12:00:00 AM	10069200	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.90
3/4/2015 12:00:00 AM	10069200	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.16
3/4/2015 12:00:00 AM	10069201	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.45
3/4/2015 12:00:00 AM	10069202	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.78

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2015 12:00:00 AM	10069203	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	185.75
3/4/2015 12:00:00 AM	10069204	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	426.01
3/4/2015 12:00:00 AM	10069205	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,546.45
3/4/2015 12:00:00 AM	10069206	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,503.00
3/4/2015 12:00:00 AM	10069207	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,379.08
3/4/2015 12:00:00 AM	10069208	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-952.60
3/4/2015 12:00:00 AM	10069209	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	393.12
3/4/2015 12:00:00 AM	10069210	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.04
3/4/2015 12:00:00 AM	10069210	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	796.80
3/4/2015 12:00:00 AM	10069211	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-56.40
3/4/2015 12:00:00 AM	10069212	Amsterdam Printing & Litho	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.95
3/4/2015 12:00:00 AM	10069212	Amsterdam Printing & Litho	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	989.65
3/4/2015 12:00:00 AM	10069213	DSP Architects, INC	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	8,475.00
3/4/2015 12:00:00 AM	10069214	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Advertising/Printing	122.74
3/4/2015 12:00:00 AM	10069214	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	285.24
3/4/2015 12:00:00 AM	10069215	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	2,500.00
3/4/2015 12:00:00 AM	10069216	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	600.00
3/4/2015 12:00:00 AM	10069217	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	300.00
3/4/2015 12:00:00 AM	10069217	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	300.00
3/4/2015 12:00:00 AM	10069218	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	25.00
3/4/2015 12:00:00 AM	10069220	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
3/4/2015 12:00:00 AM	10069221	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
3/4/2015 12:00:00 AM	10069222	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
3/4/2015 12:00:00 AM	10069223	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
3/4/2015 12:00:00 AM	10069224	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,500.00
3/4/2015 12:00:00 AM	10069225	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
3/4/2015 12:00:00 AM	10069226	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,500.00
3/4/2015 12:00:00 AM	10069228	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging Out-Of-State	483.72
3/4/2015 12:00:00 AM	10069230	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Bad Debt	2,731.58
3/4/2015 12:00:00 AM	10069231	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Lodging Out-Of-State	1,468.40
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	5.26
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	5.28
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	8.42
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	10.99
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	12.38
3/4/2015 12:00:00 AM	10069232	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Registrations In-State	15.00
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	16.90
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.43
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	23.27
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	25.51
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	31.54
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	39.63
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Designated General Funds	CPR Training	Public Service	Administrative Supplies	43.02
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	44.86
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	45.36
3/4/2015 12:00:00 AM	10069232	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	52.52
3/4/2015 12:00:00 AM	10069233	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	24,639.84
3/4/2015 12:00:00 AM	10069234	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	995.00
3/4/2015 12:00:00 AM	10069234	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	995.00
3/4/2015 12:00:00 AM	10069235	Graybar Electric Company Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	4,440.34

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2015 12:00:00 AM	10069236	Graybar Electric Company Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	3,810.34
3/4/2015 12:00:00 AM	10069237	Graybar Electric Company Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	5,896.59
3/4/2015 12:00:00 AM	10069238	Astro Turf	Designated General Funds	NCAA Reimbursement Funds	Student Services	Administrative Supplies	9,500.00
3/4/2015 12:00:00 AM	10069239	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	397.50
3/4/2015 12:00:00 AM	10069240	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	223.74
3/4/2015 12:00:00 AM	10069241	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,362.50
3/5/2015 12:00:00 AM	F0026508	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	-2,500.00
3/5/2015 12:00:00 AM	10069242	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	80.00
3/5/2015 12:00:00 AM	10069243	C Success Consulting	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Contractual Services	300.00
3/5/2015 12:00:00 AM	10069244	The Arts Center of Greenwood	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Contractual Services	340.00
3/5/2015 12:00:00 AM	10069246	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,500.00
3/5/2015 12:00:00 AM	10069247	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,800.00
3/5/2015 12:00:00 AM	10069248	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
3/5/2015 12:00:00 AM	10069249	Wicker, Marshall A.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
3/5/2015 12:00:00 AM	10069250	McKinney, David	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	1,000.00
3/5/2015 12:00:00 AM	10069254	IHSA, Inc.	Designated General Funds	Equestrian Operations	Operations and Maintenance	Dues/Memberships	50.00
3/5/2015 12:00:00 AM	10069255	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	10.00
3/5/2015 12:00:00 AM	10069255	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
3/5/2015 12:00:00 AM	10069256	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	60.07
3/5/2015 12:00:00 AM	10069257	Wilson, Brock Christopher.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
3/5/2015 12:00:00 AM	10069258	Georgia Regents University	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	280.00
3/5/2015 12:00:00 AM	10069259	Redlands Community College	Designated General Funds	Equestrian Operations	Operations and Maintenance	Dues/Memberships	130.00
3/5/2015 12:00:00 AM	10069260	Majestic Tours Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	400.00
3/5/2015 12:00:00 AM	10069260	Majestic Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,200.00
3/5/2015 12:00:00 AM	10069261	Camcor Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	5,119.01
3/5/2015 12:00:00 AM	10069262	Camcor Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	5,179.96
3/5/2015 12:00:00 AM	10069263	Camcor Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	67,947.70
3/5/2015 12:00:00 AM	10069264	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	270.00
3/5/2015 12:00:00 AM	10069265	Spencer, Napoleon	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	1,000.00
3/5/2015 12:00:00 AM	10069266	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	36.00
3/5/2015 12:00:00 AM	10069267	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	114.00
3/5/2015 12:00:00 AM	10069268	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	725.95
3/5/2015 12:00:00 AM	10069269	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	126.26
3/5/2015 12:00:00 AM	10069270	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	400.00
3/5/2015 12:00:00 AM	10069271	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,000.00
3/5/2015 12:00:00 AM	10069272	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	2,220.96
3/5/2015 12:00:00 AM	10069273	Camcor Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	3,164.10
3/5/2015 12:00:00 AM	10069273	Camcor Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Non-Capital Equipment	24,543.40
3/5/2015 12:00:00 AM	10069274	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	327.28
3/5/2015 12:00:00 AM	10069274	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	456.63
3/5/2015 12:00:00 AM	10069274	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	635.20
3/5/2015 12:00:00 AM	10069274	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,978.29
3/5/2015 12:00:00 AM	10069275	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	66.54
3/5/2015 12:00:00 AM	10069276	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	154.43
3/5/2015 12:00:00 AM	10069276	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	406.16
3/5/2015 12:00:00 AM	10069276	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	506.35
3/5/2015 12:00:00 AM	10069276	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	881.91
3/5/2015 12:00:00 AM	10069276	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,087.76
3/5/2015 12:00:00 AM	10069276	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,398.91
3/5/2015 12:00:00 AM	10069276	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,699.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2015 12:00:00 AM	I0069277	Irwin, Allen	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,150.00
3/5/2015 12:00:00 AM	I0069278	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	135.00
3/6/2015 12:00:00 AM	F0026518	Animal reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-59.95
3/6/2015 12:00:00 AM	F0026518	Stall bedding reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	-24.50
3/6/2015 12:00:00 AM	F0026518	Misc. reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	-15.00
3/6/2015 12:00:00 AM	F0026518	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-12.26
3/6/2015 12:00:00 AM	I0069279	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
3/6/2015 12:00:00 AM	I0069280	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
3/6/2015 12:00:00 AM	I0069280	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
3/6/2015 12:00:00 AM	I0069281	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	134.63
3/6/2015 12:00:00 AM	I0069282	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	135.27
3/6/2015 12:00:00 AM	I0069283	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	78.45
3/6/2015 12:00:00 AM	I0069284	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	351.79
3/6/2015 12:00:00 AM	I0069285	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	44.33
3/6/2015 12:00:00 AM	I0069286	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	180.00
3/6/2015 12:00:00 AM	I0069286	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	443.00
3/6/2015 12:00:00 AM	PP000340	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,268.29
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.46
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dept of Business	Instruction	Postage/Freight/Delivery	0.46
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.92
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.92
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Restricted Non-Governmental	Self Montessori	Instruction	Postage/Freight/Delivery	1.19
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.38
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	1.61
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.65
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	1.84
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.57
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.76
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	2.76
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	3.22
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Writing Center	Instruction	Postage/Freight/Delivery	3.40
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.68
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	5.08
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	5.46
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	5.52
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	5.98
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	6.48
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.03
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	8.40
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	8.55
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.24
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.83
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	10.39
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.74
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	23.96
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	26.73
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	29.44
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	112.39
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	292.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	395.59
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	400.42
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	445.93
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	521.30
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	598.94
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	769.21
3/6/2015 12:00:00 AM	PP000340	2/1 - 2/28 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,494.04
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,499.61
3/6/2015 12:00:00 AM	QQ003232	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	2.25
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.40
3/6/2015 12:00:00 AM	QQ003232	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	5.25
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	5.30
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	6.30
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	6.82
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	13.39
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	21.00
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	23.00
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	24.25
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	26.11
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	28.71
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	33.76
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	74.25
3/6/2015 12:00:00 AM	QQ003232	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	75.80
3/6/2015 12:00:00 AM	QQ003232	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	118.10
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	159.75
3/6/2015 12:00:00 AM	QQ003232	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	188.33
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	321.83
3/6/2015 12:00:00 AM	QQ003232	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	363.01
3/9/2015 12:00:00 AM	I0069287	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
3/9/2015 12:00:00 AM	I0069288	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
3/9/2015 12:00:00 AM	I0069289	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	230,022.60
3/9/2015 12:00:00 AM	I0069290	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	24.08
3/9/2015 12:00:00 AM	I0069291	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	4.08
3/9/2015 12:00:00 AM	I0069291	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	76.65
3/9/2015 12:00:00 AM	I0069291	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	84.92
3/9/2015 12:00:00 AM	I0069291	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
3/9/2015 12:00:00 AM	I0069291	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	123.35
3/9/2015 12:00:00 AM	I0069292	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	200.00
3/9/2015 12:00:00 AM	I0069293	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	7.00
3/9/2015 12:00:00 AM	I0069294	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	150.00
3/9/2015 12:00:00 AM	I0069294	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	150.00
3/9/2015 12:00:00 AM	I0069295	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Administrative Supplies	74.54
3/9/2015 12:00:00 AM	I0069296	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	3.00
3/9/2015 12:00:00 AM	I0069297	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	157.00
3/9/2015 12:00:00 AM	I0069298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	5.00
3/9/2015 12:00:00 AM	I0069298	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	118.00
3/9/2015 12:00:00 AM	I0069298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	265.00
3/9/2015 12:00:00 AM	I0069299	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	39.00
3/9/2015 12:00:00 AM	I0069299	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	75.00
3/9/2015 12:00:00 AM	I0069299	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	118.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2015 12:00:00 AM	10069300	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	20.23
3/9/2015 12:00:00 AM	10069301	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	One-day Meals	63.00
3/9/2015 12:00:00 AM	10069301	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	190.00
3/9/2015 12:00:00 AM	10069301	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	217.21
3/9/2015 12:00:00 AM	10069302	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7,456.00
3/9/2015 12:00:00 AM	10069304	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	50.82
3/9/2015 12:00:00 AM	10069304	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	174.41
3/9/2015 12:00:00 AM	10069305	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
3/9/2015 12:00:00 AM	10069306	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	87.63
3/9/2015 12:00:00 AM	10069307	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
3/9/2015 12:00:00 AM	10069308	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
3/9/2015 12:00:00 AM	10069309	Jeans Bus Service Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,930.00
3/9/2015 12:00:00 AM	10069310	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,268.00
3/9/2015 12:00:00 AM	10069310	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,268.00
3/9/2015 12:00:00 AM	10069311	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,477.11
3/9/2015 12:00:00 AM	10069312	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	716.43
3/9/2015 12:00:00 AM	10069313	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	356.63
3/9/2015 12:00:00 AM	10069314	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	632.64
3/9/2015 12:00:00 AM	10069315	Greenwood County	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	600.00
3/9/2015 12:00:00 AM	10069316	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	182.60
3/9/2015 12:00:00 AM	10069317	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	91.30
3/9/2015 12:00:00 AM	10069318	Greenwood Performing Arts, Inc.	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	1,750.00
3/9/2015 12:00:00 AM	10069324	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,553.56
3/9/2015 12:00:00 AM	10069329	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	36.44
3/9/2015 12:00:00 AM	10069330	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	116.24
3/9/2015 12:00:00 AM	10069331	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	30.00
3/9/2015 12:00:00 AM	10069331	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	46.00
3/9/2015 12:00:00 AM	10069331	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	48.00
3/9/2015 12:00:00 AM	10069331	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	70.00
3/9/2015 12:00:00 AM	10069331	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	368.08
3/9/2015 12:00:00 AM	10069332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	71.80
3/9/2015 12:00:00 AM	10069332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging In-State	181.45
3/9/2015 12:00:00 AM	10069340	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
3/9/2015 12:00:00 AM	10069340	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.28
3/9/2015 12:00:00 AM	10069341	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,463.09
3/9/2015 12:00:00 AM	10069342	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.00
3/9/2015 12:00:00 AM	10069343	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	10069344	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	322.00
3/9/2015 12:00:00 AM	10069345	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	10069346	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	10069346	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	207.00
3/9/2015 12:00:00 AM	10069347	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/9/2015 12:00:00 AM	10069347	Bowers, Bobby M..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	10069348	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	10069349	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/9/2015 12:00:00 AM	10069349	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	10069350	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/9/2015 12:00:00 AM	10069350	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	10069351	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	74.75
3/9/2015 12:00:00 AM	10069351	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2015 12:00:00 AM	I0069352	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	I0069353	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.25
3/9/2015 12:00:00 AM	I0069353	Robinson, Claude C.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	I0069354	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	103.50
3/9/2015 12:00:00 AM	I0069354	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	I0069355	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.00
3/9/2015 12:00:00 AM	I0069355	Stone, Dewitt B.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/9/2015 12:00:00 AM	I0069356	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069356	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	207.00
3/9/2015 12:00:00 AM	I0069357	Bowers, Bobby M..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069357	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/9/2015 12:00:00 AM	I0069358	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069359	Corbitt, Cary Carder.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069359	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	287.50
3/9/2015 12:00:00 AM	I0069360	Lister, Linda Dolny.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069361	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069361	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	178.25
3/9/2015 12:00:00 AM	I0069362	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069362	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/9/2015 12:00:00 AM	I0069363	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069363	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
3/9/2015 12:00:00 AM	I0069364	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069364	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	74.75
3/9/2015 12:00:00 AM	I0069365	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069366	Robinson, Claude C.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069366	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.25
3/9/2015 12:00:00 AM	I0069367	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069367	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	103.50
3/9/2015 12:00:00 AM	I0069368	Stone, Dewitt B.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/9/2015 12:00:00 AM	I0069368	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.00
3/9/2015 12:00:00 AM	I0069369	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	15.21
3/10/2015 12:00:00 AM	I0069370	Xerox Corp	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	108.36
3/10/2015 12:00:00 AM	I0069371	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	13.62
3/10/2015 12:00:00 AM	I0069372	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	128.76
3/10/2015 12:00:00 AM	I0069372	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	128.77
3/10/2015 12:00:00 AM	I0069373	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	108.27
3/10/2015 12:00:00 AM	I0069374	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	15.15
3/10/2015 12:00:00 AM	I0069374	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	22.73
3/10/2015 12:00:00 AM	I0069374	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	30.31
3/10/2015 12:00:00 AM	I0069374	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	83.33
3/10/2015 12:00:00 AM	I0069375	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	113.22
3/10/2015 12:00:00 AM	I0069376	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	104.12
3/10/2015 12:00:00 AM	I0069377	Contract Building Systems LLC	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	22,900.78
3/10/2015 12:00:00 AM	I0069378	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.99
3/10/2015 12:00:00 AM	I0069379	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
3/10/2015 12:00:00 AM	I0069379	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	324.51
3/10/2015 12:00:00 AM	I0069380	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/10/2015 12:00:00 AM	I0069381	Campbell, Thomas Wayne.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
3/10/2015 12:00:00 AM	I0069382	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
3/10/2015 12:00:00 AM	I0069383	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	260.20



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2015 12:00:00 AM	I0069384	Hampton Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	118.80
3/10/2015 12:00:00 AM	I0069385	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	182.60
3/10/2015 12:00:00 AM	I0069386	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	20.00
3/10/2015 12:00:00 AM	I0069386	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	78.11
3/10/2015 12:00:00 AM	I0069387	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	12,476.07
3/10/2015 12:00:00 AM	I0069388	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	25,593.94
3/10/2015 12:00:00 AM	I0069389	Craig Gaulden & Davis Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	501.91
3/10/2015 12:00:00 AM	I0069390	Fabian, Ashley	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	750.00
3/10/2015 12:00:00 AM	I0069391	Carolina Courtworks	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	71.69
3/10/2015 12:00:00 AM	I0069392	D & J Auto Trim	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
3/10/2015 12:00:00 AM	I0069393	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	41.47
3/10/2015 12:00:00 AM	I0069395	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	73.82
3/10/2015 12:00:00 AM	I0069396	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	149.86
3/10/2015 12:00:00 AM	I0069397	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.12
3/10/2015 12:00:00 AM	I0069398	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	73.07
3/10/2015 12:00:00 AM	I0069400	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
3/10/2015 12:00:00 AM	I0069401	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
3/10/2015 12:00:00 AM	I0069402	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	254.00
3/10/2015 12:00:00 AM	I0069403	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	18.58
3/10/2015 12:00:00 AM	I0069404	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	322.26
3/10/2015 12:00:00 AM	I0069405	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	85.04
3/10/2015 12:00:00 AM	I0069406	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	245.79
3/10/2015 12:00:00 AM	I0069407	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	250.29
3/10/2015 12:00:00 AM	I0069408	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	76.20
3/10/2015 12:00:00 AM	I0069409	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	84.58
3/10/2015 12:00:00 AM	I0069410	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	26.91
3/10/2015 12:00:00 AM	I0069411	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	522.76
3/10/2015 12:00:00 AM	I0069412	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,295.52
3/10/2015 12:00:00 AM	QQ003233	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-165.55
3/10/2015 12:00:00 AM	QQ003233	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	165.55
3/11/2015 12:00:00 AM	F0026552	mens bsktbl sprg brk meal	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-1,552.71
3/11/2015 12:00:00 AM	F0026552	tennis return meal money	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	-47.28
3/11/2015 12:00:00 AM	F0026552	tennis return meal money	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-47.28
3/11/2015 12:00:00 AM	F0026552	Key blanks refund	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	-31.50
3/11/2015 12:00:00 AM	I0069413	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
3/11/2015 12:00:00 AM	I0069414	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
3/11/2015 12:00:00 AM	I0069415	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
3/11/2015 12:00:00 AM	I0069415	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
3/11/2015 12:00:00 AM	I0069416	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/11/2015 12:00:00 AM	I0069417	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	92.61
3/11/2015 12:00:00 AM	I0069418	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,520.00
3/11/2015 12:00:00 AM	I0069419	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Mileage In-State	51.69
3/11/2015 12:00:00 AM	I0069420	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	84.40
3/11/2015 12:00:00 AM	I0069421	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
3/11/2015 12:00:00 AM	I0069422	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
3/11/2015 12:00:00 AM	I0069423	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	50.88
3/11/2015 12:00:00 AM	I0069424	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
3/11/2015 12:00:00 AM	I0069424	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	88.28
3/11/2015 12:00:00 AM	I0069425	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	253.59
3/11/2015 12:00:00 AM	I0069426	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	242.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/11/2015 12:00:00 AM	I0069428	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	811,760.87
3/11/2015 12:00:00 AM	QQ003234	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-253.53
3/11/2015 12:00:00 AM	QQ003234	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	34.85
3/11/2015 12:00:00 AM	QQ003234	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	64.99
3/11/2015 12:00:00 AM	QQ003234	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	153.69
3/16/2015 12:00:00 AM	I0069429	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
3/16/2015 12:00:00 AM	I0069430	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/16/2015 12:00:00 AM	I0069432	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.00
3/16/2015 12:00:00 AM	I0069433	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
3/16/2015 12:00:00 AM	I0069434	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.00
3/16/2015 12:00:00 AM	I0069435	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/16/2015 12:00:00 AM	I0069436	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/16/2015 12:00:00 AM	I0069437	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/16/2015 12:00:00 AM	I0069438	Angela Mattison	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	28.50
3/16/2015 12:00:00 AM	I0069439	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	85.00
3/16/2015 12:00:00 AM	I0069440	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,021.25
3/16/2015 12:00:00 AM	I0069441	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	220.77
3/16/2015 12:00:00 AM	I0069443	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	733.54
3/16/2015 12:00:00 AM	I0069445	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	746.49
3/16/2015 12:00:00 AM	QQ003235	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-332.71
3/16/2015 12:00:00 AM	QQ003235	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	90.60
3/16/2015 12:00:00 AM	QQ003235	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	92.60
3/16/2015 12:00:00 AM	QQ003235	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	149.51
3/17/2015 12:00:00 AM	F0026579	softball spring brk meal money	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-192.89
3/17/2015 12:00:00 AM	I0069447	Aramark	Student Activities Funds	Student Activities	Student Services	Contractual Services	8,062.68
3/17/2015 12:00:00 AM	I0069448	Fairfield Inn	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,099.90
3/17/2015 12:00:00 AM	I0069449	Fairfield Inn	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	182.60
3/17/2015 12:00:00 AM	I0069450	Hawksridge Farms Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,207.68
3/17/2015 12:00:00 AM	I0069451	University of Florida	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	9,400.00
3/17/2015 12:00:00 AM	I0069451	University of Florida	Unrestricted Current Funds	Instruction - Gen (SS-PT-OL)	Instruction	Contractual Services	14,100.00
3/17/2015 12:00:00 AM	I0069452	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	15,043.20
3/17/2015 12:00:00 AM	I0069453	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Airfare Out-Of-State	375.49
3/17/2015 12:00:00 AM	I0069454	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	686.49
3/17/2015 12:00:00 AM	I0069457	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	2,589.75
3/17/2015 12:00:00 AM	I0069458	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	264.58
3/17/2015 12:00:00 AM	I0069458	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	326.78
3/17/2015 12:00:00 AM	I0069459	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	234,056.88
3/17/2015 12:00:00 AM	I0069460	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	146.55
3/17/2015 12:00:00 AM	I0069461	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	239.70
3/17/2015 12:00:00 AM	J0007740	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
3/17/2015 12:00:00 AM	J0007740	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
3/17/2015 12:00:00 AM	J0007740	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
3/17/2015 12:00:00 AM	J0007740	Garbage Service-Chipleay(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
3/17/2015 12:00:00 AM	J0007740	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
3/17/2015 12:00:00 AM	J0007740	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
3/17/2015 12:00:00 AM	J0007740	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
3/17/2015 12:00:00 AM	J0007740	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
3/17/2015 12:00:00 AM	J0007740	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
3/17/2015 12:00:00 AM	J0007740	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
3/17/2015 12:00:00 AM	J0007740	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/17/2015 12:00:00 AM	J0007740	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
3/17/2015 12:00:00 AM	J0007741	IDT payment-Budget & control postag	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	57.50
3/17/2015 12:00:00 AM	J0007741	IDT payment-Dept of Corrections	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,580.00
3/17/2015 12:00:00 AM	J0007741	IDT payment-Budget & control phones	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	2,014.21
3/17/2015 12:00:00 AM	J0007741	IDT payment-Dept of Corrections	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	4,472.00
3/17/2015 12:00:00 AM	J0007741	Ad Astra Inv 1998 wire transfer	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,300.00
3/17/2015 12:00:00 AM	J0007741	IDT payment-Dept of Corrections	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	8,085.00
3/18/2015 12:00:00 AM	F0026584	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-47.50
3/18/2015 12:00:00 AM	F0026587	mid south entry fee refund	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-190.00
3/18/2015 12:00:00 AM	F0026587	L00173155 Kazim Momin	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-123.42
3/18/2015 12:00:00 AM	F0026587	L00009217 Williams Sharon	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-9.38
3/18/2015 12:00:00 AM	I0069462	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,661.05
3/18/2015 12:00:00 AM	I0069463	Greenwood Battery Specialist Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,041.04
3/18/2015 12:00:00 AM	I0069464	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,160.00
3/19/2015 12:00:00 AM	I0069465	Lifeguard Fire Protection Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	195.00
3/19/2015 12:00:00 AM	I0069466	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	440.02
3/19/2015 12:00:00 AM	I0069468	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	81.58
3/19/2015 12:00:00 AM	I0069469	CenturyLink	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	22.59
3/19/2015 12:00:00 AM	I0069469	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.18
3/19/2015 12:00:00 AM	I0069469	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.18
3/19/2015 12:00:00 AM	I0069469	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,468.19
3/19/2015 12:00:00 AM	I0069469	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,936.41
3/19/2015 12:00:00 AM	I0069470	Chick-Fil-A	Student Activities Funds	Dance Team	Student Services	Contractual Services	133.38
3/19/2015 12:00:00 AM	I0069471	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	331.12
3/19/2015 12:00:00 AM	I0069472	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.38
3/19/2015 12:00:00 AM	I0069473	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	175.17
3/19/2015 12:00:00 AM	I0069474	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	129.43
3/19/2015 12:00:00 AM	I0069475	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,176.24
3/19/2015 12:00:00 AM	I0069476	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,297.84
3/19/2015 12:00:00 AM	I0069477	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	269.59
3/19/2015 12:00:00 AM	I0069478	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	275.79
3/19/2015 12:00:00 AM	I0069479	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	286.10
3/19/2015 12:00:00 AM	I0069480	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	104.44
3/19/2015 12:00:00 AM	I0069481	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,046.80
3/19/2015 12:00:00 AM	I0069482	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	51.87
3/19/2015 12:00:00 AM	I0069483	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	322.84
3/19/2015 12:00:00 AM	I0069484	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	150.00
3/19/2015 12:00:00 AM	I0069484	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	349.79
3/19/2015 12:00:00 AM	I0069485	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	122.52
3/19/2015 12:00:00 AM	I0069486	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Employee Travel	250.00
3/19/2015 12:00:00 AM	I0069487	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	14.82
3/19/2015 12:00:00 AM	I0069488	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	224.40
3/19/2015 12:00:00 AM	J0007744	Diff. - EFT pmts & tax payments	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.53
3/20/2015 12:00:00 AM	F0026602	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/20/2015 12:00:00 AM	I0066623	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.90
3/20/2015 12:00:00 AM	I0066623	Presort Plus Inc	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	51.30
3/20/2015 12:00:00 AM	I0066623	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	73.68
3/20/2015 12:00:00 AM	I0069489	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	637.60
3/20/2015 12:00:00 AM	I0069490	Lyman, Sean	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	150.00
3/20/2015 12:00:00 AM	I0069490	Lyman, Sean	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/20/2015 12:00:00 AM	I0069491	Martin, Glynis	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	250.00
3/20/2015 12:00:00 AM	I0069492	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	98.07
3/20/2015 12:00:00 AM	I0069493	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	607.50
3/20/2015 12:00:00 AM	I0069494	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	271.20
3/23/2015 12:00:00 AM	F0026616	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	-1,100.00
3/23/2015 12:00:00 AM	I0069495	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
3/23/2015 12:00:00 AM	I0069495	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	204.84
3/23/2015 12:00:00 AM	I0069496	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
3/23/2015 12:00:00 AM	I0069497	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	69.55
3/23/2015 12:00:00 AM	I0069498	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	34.77
3/23/2015 12:00:00 AM	I0069498	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
3/23/2015 12:00:00 AM	I0069499	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	124.78
3/23/2015 12:00:00 AM	I0069499	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	137.00
3/23/2015 12:00:00 AM	I0069499	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	184.60
3/23/2015 12:00:00 AM	I0069499	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	392.64
3/23/2015 12:00:00 AM	I0069499	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	445.00
3/23/2015 12:00:00 AM	I0069501	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	120.28
3/23/2015 12:00:00 AM	I0069502	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	64.00
3/23/2015 12:00:00 AM	I0069502	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	311.36
3/23/2015 12:00:00 AM	I0069503	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
3/23/2015 12:00:00 AM	I0069503	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	157.50
3/23/2015 12:00:00 AM	I0069504	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	347.75
3/23/2015 12:00:00 AM	I0069505	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	310.30
3/23/2015 12:00:00 AM	I0069506	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	25.00
3/23/2015 12:00:00 AM	I0069506	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	72.23
3/23/2015 12:00:00 AM	I0069506	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	80.00
3/23/2015 12:00:00 AM	I0069507	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	83.00
3/23/2015 12:00:00 AM	I0069507	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	298.30
3/23/2015 12:00:00 AM	I0069508	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/23/2015 12:00:00 AM	I0069509	TouchNet Information Systems Inc	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	3,780.00
3/23/2015 12:00:00 AM	I0069510	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	450.00
3/23/2015 12:00:00 AM	I0069511	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	53.00
3/23/2015 12:00:00 AM	I0069512	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	32.00
3/23/2015 12:00:00 AM	I0069513	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
3/23/2015 12:00:00 AM	I0069513	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	88.28
3/23/2015 12:00:00 AM	I0069514	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	140.25
3/23/2015 12:00:00 AM	I0069515	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	13.00
3/23/2015 12:00:00 AM	I0069515	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	83.20
3/23/2015 12:00:00 AM	I0069515	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	181.26
3/23/2015 12:00:00 AM	I0069516	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transportation Costs In-	5.00
3/23/2015 12:00:00 AM	I0069516	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	87.74
3/23/2015 12:00:00 AM	I0069517	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	63.62
3/23/2015 12:00:00 AM	I0069518	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	92.13
3/23/2015 12:00:00 AM	I0069519	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Dues/Memberships	25.00
3/23/2015 12:00:00 AM	I0069519	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	140.00
3/23/2015 12:00:00 AM	I0069520	Alpha Kappa Delta	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	50.00
3/23/2015 12:00:00 AM	I0069521	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	787.20
3/23/2015 12:00:00 AM	I0069523	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	299.74
3/23/2015 12:00:00 AM	I0069524	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	76.90
3/23/2015 12:00:00 AM	I0069524	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	95.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2015 12:00:00 AM	I0069524	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	128.00
3/23/2015 12:00:00 AM	I0069524	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	250.00
3/23/2015 12:00:00 AM	I0069524	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	325.00
3/23/2015 12:00:00 AM	I0069525	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	57.76
3/23/2015 12:00:00 AM	I0069526	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	66.00
3/23/2015 12:00:00 AM	I0069526	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	199.02
3/23/2015 12:00:00 AM	I0069526	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	362.00
3/23/2015 12:00:00 AM	I0069527	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	92.51
3/23/2015 12:00:00 AM	I0069528	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	41.00
3/23/2015 12:00:00 AM	I0069528	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	98.00
3/23/2015 12:00:00 AM	I0069528	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	181.90
3/23/2015 12:00:00 AM	I0069528	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	612.63
3/23/2015 12:00:00 AM	I0069529	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	83.00
3/23/2015 12:00:00 AM	I0069529	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	341.22
3/23/2015 12:00:00 AM	I0069531	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	85.17
3/23/2015 12:00:00 AM	I0069532	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	302.95
3/23/2015 12:00:00 AM	I0069533	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	569.26
3/23/2015 12:00:00 AM	I0069535	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
3/23/2015 12:00:00 AM	I0069535	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	486.24
3/23/2015 12:00:00 AM	I0069536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	66.00
3/23/2015 12:00:00 AM	I0069536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	98.74
3/23/2015 12:00:00 AM	I0069536	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
3/23/2015 12:00:00 AM	I0069536	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	145.00
3/23/2015 12:00:00 AM	I0069536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	145.00
3/23/2015 12:00:00 AM	I0069536	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	208.00
3/23/2015 12:00:00 AM	I0069537	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals In-State	36.00
3/23/2015 12:00:00 AM	I0069537	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	80.00
3/23/2015 12:00:00 AM	I0069537	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	184.12
3/23/2015 12:00:00 AM	I0069538	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	22.84
3/23/2015 12:00:00 AM	I0069539	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	67.21
3/23/2015 12:00:00 AM	I0069540	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	133.02
3/23/2015 12:00:00 AM	I0069541	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	661.02
3/23/2015 12:00:00 AM	I0069542	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	180.30
3/23/2015 12:00:00 AM	I0069542	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	2,288.19
3/23/2015 12:00:00 AM	QQ003236	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-447.87
3/23/2015 12:00:00 AM	QQ003236	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	56.15
3/23/2015 12:00:00 AM	QQ003236	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	86.12
3/23/2015 12:00:00 AM	QQ003236	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	131.10
3/23/2015 12:00:00 AM	QQ003236	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	174.50
3/24/2015 12:00:00 AM	F0026627	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
3/24/2015 12:00:00 AM	I0069521	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-393.25
3/24/2015 12:00:00 AM	I0069533	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-283.13
3/24/2015 12:00:00 AM	I0069543	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,300.00
3/24/2015 12:00:00 AM	I0069544	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	210.00
3/24/2015 12:00:00 AM	I0069545	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	210.00
3/24/2015 12:00:00 AM	I0069546	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	150.00
3/24/2015 12:00:00 AM	I0069546	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	342.93
3/24/2015 12:00:00 AM	I0069547	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.02
3/24/2015 12:00:00 AM	I0069547	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,487.96
3/24/2015 12:00:00 AM	I0069548	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	60.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/24/2015 12:00:00 AM	I0069549	The Cook and Boardman Group LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,486.48
3/24/2015 12:00:00 AM	I0069550	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	374.08
3/24/2015 12:00:00 AM	I0069551	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	359.22
3/24/2015 12:00:00 AM	I0069552	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Registrations In-State	450.00
3/24/2015 12:00:00 AM	I0069554	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
3/24/2015 12:00:00 AM	I0069554	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	87.53
3/24/2015 12:00:00 AM	I0069556	SBAA	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	100.00
3/24/2015 12:00:00 AM	I0069557	Ionosphere Tours Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	775.00
3/24/2015 12:00:00 AM	I0069558	Woodle, Logan	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	250.00
3/24/2015 12:00:00 AM	I0069559	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	837.33
3/24/2015 12:00:00 AM	I0069560	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/24/2015 12:00:00 AM	I0069561	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/24/2015 12:00:00 AM	I0069562	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/24/2015 12:00:00 AM	I0069563	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.00
3/24/2015 12:00:00 AM	I0069564	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
3/24/2015 12:00:00 AM	I0069565	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.00
3/24/2015 12:00:00 AM	J0007751	Transfer Credit Card fees-Feb	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-256.94
3/24/2015 12:00:00 AM	J0007751	Transfer Credit Card fees-Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-6.79
3/24/2015 12:00:00 AM	JS000512	Transfer Credit Card fees-Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	6.79
3/24/2015 12:00:00 AM	JS000512	Transfer Credit Card fees-Feb	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	256.94
3/25/2015 12:00:00 AM	I0069566	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	85.00
3/25/2015 12:00:00 AM	I0069567	SHI International Corp	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Computer Hardware/Software	211.89
3/25/2015 12:00:00 AM	I0069567	SHI International Corp	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Computer Hardware/Software	1,255.02
3/25/2015 12:00:00 AM	I0069567	SHI International Corp	Designated General Funds	Mass Comm Fee Pool	Instruction	Computer Hardware/Software	2,234.71
3/25/2015 12:00:00 AM	I0069567	SHI International Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Computer Hardware/Software	3,518.55
3/25/2015 12:00:00 AM	I0069567	SHI International Corp	Unrestricted Current Funds	Ancillary Support	Academic Support	Computer Hardware/Software	3,518.55
3/25/2015 12:00:00 AM	I0069567	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,671.22
3/25/2015 12:00:00 AM	I0069570	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	25,821.60
3/26/2015 12:00:00 AM	F0026644	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	-304.00
3/26/2015 12:00:00 AM	F0026644	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
3/26/2015 12:00:00 AM	I0069571	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,100.00
3/26/2015 12:00:00 AM	I0069572	MTS Office Machines LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	388.30
3/26/2015 12:00:00 AM	I0069573	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
3/26/2015 12:00:00 AM	I0069574	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
3/26/2015 12:00:00 AM	I0069575	Mcalister, Rodney	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
3/26/2015 12:00:00 AM	I0069576	Mcalister, Austin A.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/26/2015 12:00:00 AM	I0069577	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	223.54
3/26/2015 12:00:00 AM	I0069578	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.72
3/26/2015 12:00:00 AM	I0069578	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	787.00
3/26/2015 12:00:00 AM	I0069579	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	123.88
3/26/2015 12:00:00 AM	I0069580	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.00
3/26/2015 12:00:00 AM	I0069581	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	247.00
3/26/2015 12:00:00 AM	I0069582	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	291.66
3/26/2015 12:00:00 AM	I0069583	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/26/2015 12:00:00 AM	I0069584	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	600.00
3/26/2015 12:00:00 AM	I0069585	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	723.20
3/26/2015 12:00:00 AM	I0069588	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	7.00
3/26/2015 12:00:00 AM	I0069588	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	47.50
3/26/2015 12:00:00 AM	I0069588	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	150.00
3/26/2015 12:00:00 AM	I0069589	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	30.46

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/26/2015 12:00:00 AM	10069589	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	118.00
3/26/2015 12:00:00 AM	10069589	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	129.54
3/26/2015 12:00:00 AM	10069589	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	154.00
3/26/2015 12:00:00 AM	10069589	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	190.00
3/26/2015 12:00:00 AM	10069590	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	489.28
3/26/2015 12:00:00 AM	10069591	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.97
3/26/2015 12:00:00 AM	10069592	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging In-State	228.26
3/26/2015 12:00:00 AM	J0007758	Pre paid card fees Feb 2015	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	28.50
3/26/2015 12:00:00 AM	J0007758	IDT Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,254.15
3/26/2015 12:00:00 AM	J0007758	IDT Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,119.95
3/27/2015 12:00:00 AM	10069594	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	594.75
3/27/2015 12:00:00 AM	10069595	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
3/27/2015 12:00:00 AM	10069596	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
3/27/2015 12:00:00 AM	10069597	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	64.00
3/27/2015 12:00:00 AM	10069597	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage Out-Of-State	249.09
3/27/2015 12:00:00 AM	10069598	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Meals In-State	112.00
3/27/2015 12:00:00 AM	10069598	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Mileage In-State	251.45
3/27/2015 12:00:00 AM	10069599	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Meals In-State	7.00
3/27/2015 12:00:00 AM	10069599	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	53.50
3/27/2015 12:00:00 AM	10069600	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	49.99
3/27/2015 12:00:00 AM	10069600	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	50.00
3/27/2015 12:00:00 AM	10069601	Lander University Employee/Student	Restricted State Funds	SC Disability Grant	Public Service	Mileage Out-Of-State	64.40
3/27/2015 12:00:00 AM	10069601	Lander University Employee/Student	Restricted State Funds	SC Disability Grant	Public Service	Other Transport Costs Out-Of-S	117.65
3/27/2015 12:00:00 AM	10069601	Lander University Employee/Student	Restricted State Funds	SC Disability Grant	Public Service	Meals Out-Of-State	121.00
3/27/2015 12:00:00 AM	10069601	Lander University Employee/Student	Restricted State Funds	SC Disability Grant	Public Service	Airfare Out-Of-State	480.70
3/27/2015 12:00:00 AM	10069601	Lander University Employee/Student	Restricted State Funds	SC Disability Grant	Public Service	Lodging Out-Of-State	713.43
3/27/2015 12:00:00 AM	10069602	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
3/27/2015 12:00:00 AM	10069602	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	192.60
3/27/2015 12:00:00 AM	10069603	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
3/27/2015 12:00:00 AM	10069603	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	107.00
3/27/2015 12:00:00 AM	10069604	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
3/27/2015 12:00:00 AM	10069604	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	107.00
3/27/2015 12:00:00 AM	10069605	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
3/27/2015 12:00:00 AM	10069605	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	90.95
3/27/2015 12:00:00 AM	10069606	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
3/27/2015 12:00:00 AM	10069606	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	81.00
3/27/2015 12:00:00 AM	10069607	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
3/27/2015 12:00:00 AM	10069607	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	55.11
3/27/2015 12:00:00 AM	10069608	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	One-day Meals	25.00
3/27/2015 12:00:00 AM	10069608	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	86.56
3/27/2015 12:00:00 AM	10069608	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	179.00
3/27/2015 12:00:00 AM	10069610	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	95.84
3/27/2015 12:00:00 AM	10069611	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Machinery, equip., & other	11,543.70
3/27/2015 12:00:00 AM	10069611	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Computer Hardware/Software	48,810.57
3/30/2015 12:00:00 AM	F0026666	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
3/30/2015 12:00:00 AM	10069612	Hydrick, Marcia T.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	105.00
3/30/2015 12:00:00 AM	10069612	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	105.80
3/30/2015 12:00:00 AM	10069614	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	1,050.00
3/30/2015 12:00:00 AM	10069616	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Meals Out-Of-State	1,120.00
3/30/2015 12:00:00 AM	10069618	Hampton Inn	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	612.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/30/2015 12:00:00 AM	I0069619	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	90.00
3/30/2015 12:00:00 AM	I0069620	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	672.68
3/30/2015 12:00:00 AM	I0069621	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	770.87
3/30/2015 12:00:00 AM	I0069622	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	418.48
3/30/2015 12:00:00 AM	I0069623	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	72.00
3/30/2015 12:00:00 AM	I0069626	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	180.00
3/30/2015 12:00:00 AM	I0069626	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	886.00
3/30/2015 12:00:00 AM	I0069634	Wilson, Brock Christopher.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
3/30/2015 12:00:00 AM	I0069635	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
3/30/2015 12:00:00 AM	I0069636	Lovett, Jordan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
3/30/2015 12:00:00 AM	I0069638	Frank A Casagrande Consulting LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,600.00
3/30/2015 12:00:00 AM	I0069639	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	925.00
3/30/2015 12:00:00 AM	I0069640	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,575.00
3/30/2015 12:00:00 AM	I0069641	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,407.00
3/30/2015 12:00:00 AM	I0069641	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,461.00
3/30/2015 12:00:00 AM	J0007777	Equi-Force - I0069186 - Corr.	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	-1,500.00
3/30/2015 12:00:00 AM	J0007777	Equi-Force - I0069186	Restricted State Funds	SC Disability Grant	Public Service	Administrative Supplies	1,500.00
3/31/2015 12:00:00 AM	F0026672	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
3/31/2015 12:00:00 AM	I0069618	Hampton Inn	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-256.40
3/31/2015 12:00:00 AM	I0069642	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,600.00
3/31/2015 12:00:00 AM	I0069642	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3,400.00
3/31/2015 12:00:00 AM	I0069643	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,009.90
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	38.01
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	68.03
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
3/31/2015 12:00:00 AM	I0069644	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
3/31/2015 12:00:00 AM	I0069645	Greenwood County	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	95.00
3/31/2015 12:00:00 AM	I0069646	Mango Languages	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,150.00
3/31/2015 12:00:00 AM	I0069647	Carls Piano Service Inc	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	200.00
3/31/2015 12:00:00 AM	I0069648	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	165.00
3/31/2015 12:00:00 AM	I0069649	Presort Plus Inc	Designated General Funds	EXPO	Student Services	Advertising/Printing	150.00
3/31/2015 12:00:00 AM	I0069649	Presort Plus Inc	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	165.27
3/31/2015 12:00:00 AM	I0069650	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	195.00
3/31/2015 12:00:00 AM	I0069655	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	75.00
3/31/2015 12:00:00 AM	I0069656	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	700.31
3/31/2015 12:00:00 AM	I0069657	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,621.45
3/31/2015 12:00:00 AM	I0069663	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	24.66
3/31/2015 12:00:00 AM	I0069664	Buzhardt's Trash Service Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	129.00
3/31/2015 12:00:00 AM	I0069664	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	237.00
3/31/2015 12:00:00 AM	I0069664	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	515.00
3/31/2015 12:00:00 AM	I0069665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	120.25



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2015 12:00:00 AM	10069666	Sloan, T. R..	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
3/31/2015 12:00:00 AM	10069667	Millsaps, Josh	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
3/31/2015 12:00:00 AM	10069668	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
3/31/2015 12:00:00 AM	10069668	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	148.31
3/31/2015 12:00:00 AM	10069668	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,692.90
3/31/2015 12:00:00 AM	10069669	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	188.15
3/31/2015 12:00:00 AM	10069669	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,923.87
3/31/2015 12:00:00 AM	10069669	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,083.48
3/31/2015 12:00:00 AM	10069669	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,113.44
3/31/2015 12:00:00 AM	10069669	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,742.38
3/31/2015 12:00:00 AM	10069670	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	139.11
3/31/2015 12:00:00 AM	10069670	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	372.06
3/31/2015 12:00:00 AM	10069670	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	568.97
3/31/2015 12:00:00 AM	10069670	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	574.40
3/31/2015 12:00:00 AM	10069670	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,546.61
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	37.23
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	146.52
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	574.38
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	905.94
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,102.78
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,684.95
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,244.37
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,396.57
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,565.39
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,220.28
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,348.90
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,799.20
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18,633.77
3/31/2015 12:00:00 AM	10069671	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	71,966.38
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.15
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.74
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	0.95
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.05
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2.80
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	3.00
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	3.37
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	4.09
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	4.19
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	5.75
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	6.00
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	9.76
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	11.83
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	15.82
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	17.50
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	17.70
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	28.15
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	56.24
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	62.50
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	68.12
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	69.75

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	95.86
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	100.00
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	167.10
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	177.26
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	224.86
3/31/2015 12:00:00 AM	J0007765	March, 2015 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	295.10
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,188.40
3/31/2015 12:00:00 AM	QQ003237	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	0.75
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	1.45
3/31/2015 12:00:00 AM	QQ003237	Printing	Designated General Funds	Equestrian Operations	Operations and Maintenance	Internal Expenses	3.00
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	3.10
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	6.50
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	9.50
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	12.10
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	18.57
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	28.05
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	38.64
3/31/2015 12:00:00 AM	QQ003237	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	39.00
3/31/2015 12:00:00 AM	QQ003237	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	43.03
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	54.29
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	ROTC	Academic Support	Internal Expenses	81.20
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	116.02
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	189.37
3/31/2015 12:00:00 AM	QQ003237	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	238.05
3/31/2015 12:00:00 AM	QQ003237	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	1,294.78
3/31/2015 12:00:00 AM	QQ003238	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-555.85
3/31/2015 12:00:00 AM	QQ003238	Printing	Designated General Funds	Medical Reserve Corps - Nursin	Public Service	Internal Expenses	87.61
3/31/2015 12:00:00 AM	QQ003238	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	220.45
3/31/2015 12:00:00 AM	QQ003238	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	247.79