Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2013	F0022632	International St/Insuranc Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-500.00
9/2/2013	F0022632	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,200.00
9/2/2013	F0022637	Return Meal Money Stathas	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-520.85
9/2/2013	F0022637	Telephone July & August	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-21.05
9/2/2013	F0022637	09/02/2013	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-6.31
9/2/2013	F0022795	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	2,160.00
9/2/2013	10060610	Desert Aire Corp	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	4,245.61
9/2/2013	10060611	Business Marketers Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Non-Capital Equipment	9,997.49
9/2/2013	10060612	Mathis Plumbing	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	11,160.00
9/2/2013	10060613	Mathis Plumbing	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	865.00
9/2/2013	10060614	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	137.42
9/2/2013	10060615	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	52.34
9/2/2013	10060616	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	129.62
9/2/2013	10060617	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	25,000.00
9/2/2013	10060618	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	52.22
9/2/2013	10060618	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	112.83
9/2/2013	10060618	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	140.19
9/2/2013	10060618	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	147.46
9/2/2013	10060618	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	204.93
9/2/2013	10060618	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	277.69
9/2/2013	10060618	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	418.73
9/2/2013	10060618	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	3,068.27
9/2/2013	10060619	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	63.12
9/2/2013	10060619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	310.35
9/2/2013	10060619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	311.39
9/2/2013	10060619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	593.68
9/2/2013	10060619	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	1,692.14
9/2/2013	10060619	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	1,812.03
9/2/2013	10060619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,832.95
9/2/2013	10060620	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	7.77
9/2/2013	10060620	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	13.85
9/2/2013	10060620	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	32.66
9/2/2013	10060620	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	223.54
9/2/2013	10060620	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	318.03
9/2/2013	10060621	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	36.17
9/2/2013	10060621	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	349.25
9/2/2013	10060622	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	124.71
9/2/2013	10060623	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	202.03
9/2/2013	10060624	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	327.80
9/2/2013	10060625	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	610.40
9/2/2013	10060626	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,250.00
9/2/2013	10060628	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	1,945.36
9/2/2013	10060629	Insight Productions LLC	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/2/2013	10060630	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	250.00
9/2/2013	10060630	SCAVA	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	25.00
9/2/2013	10060632	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	63.85
9/2/2013	10060634	Precision Land Surveying, Inc.	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	450.00
9/3/2013	CR000107	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-430.30
9/3/2013	CR000107	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	13.56
9/3/2013	CR000107	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	60.15
3/3/2013	CU000101	Lander Offiversity Employee/Student	Omestricted Current Fullus	rugineering services	Operations and Maintenance	Nemal Cal III-State	00.15

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/3/2013	CR000107	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	61.00
9/3/2013	CR000107	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	67.24
9/3/2013	CR000107	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	83.22
9/3/2013	CR000107	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Rental Car In-State	145.13
9/3/2013	F0022648	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-120.00
9/3/2013	10060635	Hoffman & Hoffman Inc	Auxiliary Funds	Camps & Conferences	Auxiliary	Non-Capital Equipment	2,226.00
9/3/2013	10060636	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
9/3/2013	10060637	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	13,075.00
9/3/2013	10060638	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	21,095.01
9/3/2013	10060639	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
9/3/2013	10060640	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/3/2013	10060640	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.00
9/3/2013	10060641	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	618.44
9/3/2013	10060642	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4,384.95
9/3/2013	10060643	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,754.15
9/3/2013	10060644	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,995.50
9/3/2013	10060645	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.70
9/3/2013	10060645	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,072.00
9/3/2013	10060646	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,060.00
9/3/2013	10060647	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
9/3/2013	J0006789	Move to 380000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	-10,786.76
9/3/2013	J0006789	Move to 380000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	-5,256.81
9/3/2013	J0006789	Move to 380000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	-3,274.83
9/3/2013	J0006789	Move from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,219.13
9/3/2013	J0006789	Move from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,274.83
9/3/2013	J0006789	Move from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,037.68
9/3/2013	J0006789	Move from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	10,786.76
9/3/2013	PP000313	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,200.56
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.44
9/3/2013	PP000313	8/16 - 8/31 postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.44
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.44
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.87
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.56
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.72
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.74
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.74
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.74
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.74
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	2.17
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.17
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.60
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.92
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	4.14
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	5.20
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.48
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	5.67
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	6.12
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	7.44
9/3/2013	PP000313	8/16 - 8/31 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.27
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	8.35
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	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
59/1013   PP000113   8/16 - 8/31 potage   Designated General Funds   Continuing Education   Instruction   Pocasge/Freight/Delivery   15.51	9/3/2013	PP000313	8/16 - 8/31 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	10.72
59/3/1031   PP000113   8/16 - 8/31 potage   Designated General Funds   Continuing Education   Instruction   Potage/Freight/Delivery   15.51		PP000313			Dept of Teacher Education	,		11.59
19/3/1031 P0003433 9/16-8/31 postage	9/3/2013	PP000313	8/16 - 8/31 postage	Designated General Funds	Continuing Education	Instruction		15.51
93/2013   P000313   8/16-8/31 potage	9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	18.03
93/2013   P000313   8/16-8/31 potage	9/3/2013	PP000313		Unrestricted Current Funds	Office of the President	Institutional Support	,	18.13
9/3/2013   PR000313   8/16-8/31 postage   Restricted State Funds   Student Support   Postage/Freight/Delivery   4.77   9/3/2013   PR000313   8/16-8/31 postage   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   68.58   9/3/2013   PR000313   8/16-8/31 postage   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   68.58   9/3/2013   PR000313   8/16-8/31 postage   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   23.83.8   9/3/2013   PR000313   8/16-8/31 postage   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   27.88.12   9/3/2013   PR000313   8/16-8/31 postage   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   27.88.12   9/3/2013   PR000313   8/16-8/31 postage   Unrestricted Current Funds   Admissions Office   Student Services   Postage/Freight/Delivery   2.78.412   9/3/2013   PR000260   Transfer from Teacher Cadet   Restricted State Funds   Teacher Cadet SCTR   Public Service   Octivational Services   75.00   9/3/2013   PR000265   Transfer from Teacher Cadet   Designated General Funds   Equipation General Fun		PP000313	8/16 - 8/31 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	35.08
9/3/2013   P000313   4/16 - 8/13   Dostage   Unrestricted Current Funds   Business Office   Intractional Support   Postage/Freight/Delivery   68-58   9/3/2013   P000313   8/16 - 8/13   Dostage   Unrestricted Current Funds   Postage   Unrestricted Current Funds   Postage   Postage/Freight/Delivery   187-12   9/3/2013   P000313   8/16 - 8/13   Dostage   Unrestricted Current Funds   Postage   Postage/Freight/Delivery   187-12   9/3/2013   P000313   8/16 - 8/13   Dostage   Unrestricted Current Funds   Postage   Postage/Freight/Delivery   27-81-81   9/3/2013   P000313   8/16 - 8/13   Dostage   Unrestricted Current Funds   Admissions Office   Student Services   Postage/Freight/Delivery   27-81-81   9/3/2013   P0002313   8/16 - 8/13   Dostage   Unrestricted Current Funds   Admissions Office   Student Services   Postage/Freight/Delivery   27-81-81   9/3/2013   P0002362   International Student Insuranc   Auxiliary   Insurance   4-80-0.0   9/3/2013   P0002262   Transfer from Teacher Cadet   Restricted State Funds   Feacher Cadet SCCTR   Public Service   Contractual Services   7-5.00   9/3/2013   P0002265   Transfer from Teacher Cadet   Restricted State Funds   Equestrian Objectations   Operations and Maintenance   Animal Charges   2-7.52-30   9/3/2013   P0002265   Reimbor First Stade   Designated General Funds   Equestrian Objectations   Operations and Maintenance   Animal Charges   2-7.50   9/3/2013   P0002265   Reimbor First Stade   Designated General Funds   Equestrian Objectations   Operations and Maintenance   Animal Charges   8-80.0   9/3/2013   P0002265   Reimbor First Stade   Postage General Funds   Equestrian Objectations   Operations and Maintenance   Animal Charges   8-80.0   9/3/2013   P0002265   Reimbor First Stade   Postage General Funds   Equestrian Objectations   Operations and Maintenance   Contractual Services   P000226   P0	9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	38.81
9/3/2013   P0000313   8/16-8/31 postage   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   373-20   9/3/2013   P0000313   8/16-8/31 postage   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   373-8.38   9/3/2013   P0000313   8/16-8/31 postage   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   378-8.38   9/3/2013   P0000313   8/16-8/31 postage   Unrestricted Current Funds   Amissions Office   Student Services   Postage/Freight/Delivery   278-4.12   4/3/2013   P0002052   International Sudent Insuranc   Amission Funds   Amissions Office   Student Services   Postage/Freight/Delivery   2,784-12   4/3/2013   P0002055   International Sudent Insuranc   Amissions Office   Student Services   Postage/Freight/Delivery   2,784-12   4/3/2013   P0002055   International Sudent Insuranc   Amissions Office   Student Services   Postage/Freight/Delivery   2,784-12   4/3/2013   P0002055   International Sudent Insuranc   Amissions Office   Student Services   Postage/Freight/Delivery   2,784-12   4/3/2013   P0002055   International Sudent Insuranc   Amissions Office   Student Services   Postage/Freight/Delivery   2,784-12   4/3/2013   P0002055   Femiliar Company   Postage   Postage/Freight/Delivery   2,784-12   4/3/2013   P0002055   Femiliar Company   Postage   P	9/3/2013	PP000313	8/16 - 8/31 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	40.45
9/3/2013   P000313   8/16-8/31 poctage   Unrestricted Current Funds   Port University Advancement   Institutional Support   Postage/Freight/Delivery   33:83   9/3/2013   P000313   8/16-8/31 poctage   Unrestricted Current Funds   Registrar   9/3/2013   P0002313   8/16-8/31 poctage   Unrestricted Current Funds   Registrar   9/3/2013   P0002313   8/16-8/31 poctage   Unrestricted Current Funds   Registrar   9/3/2013   P0002365   International Student Insuranc   Auxiliary Funds   Registrar   9/3/2013   P0002365   Remin For Teacher Cadet   Restricted State Funds   Registrar   9/3/2013   P0002365   Teacher Cadet   Restricted State Funds   Teacher Cadet   Restricted Gurrent Funds   Teacher Cadet   Teacher Cadet   Restricted Gurrent Funds   Teacher Cadet   Teacher Cadet   Restricted Gurrent Funds   Teacher Cadet   Teacher	9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	47.70
9/3/2013   P0000313   8/16 - 8/31 pootage   Unrestricted Current Funds   Port University Advancement   Institutional Support   Postage/Freight/Delivery   237.81   9/3/2013   P0000313   8/16 - 8/31 pootage   Unrestricted Current Funds   Postage/Freight/Delivery   2.78.12   9/3/2013   P0000313   8/16 - 8/31 pootage   Unrestricted Current Funds   Postage/Freight/Delivery   2.78.12   9/3/2013   P0000313   8/16 - 8/31 pootage   Unrestricted Current Funds   Postage/Freight/Delivery   2.78.12   9/3/2013   P0002313   8/16 - 8/31 pootage   Unrestricted Current Funds   Postage/Freight/Delivery   2.78.12   9/3/2013   P0002303   8/16 - 8/31 pootage   Unrestricted Current Funds   Postage/Freight/Delivery   2.78.12   9/3/2013   P0002305   Fundame/From Teacher Cadet   Restricted Stafe Funds   Postage/Freight/Delivery   7.78.12   9/3/2013   P0002305   Fundame/From Teacher Cadet   Restricted Stafe Funds   Postage/Freight/Delivery   7.78.12   9/3/2013   P0002305   Fundame/From Teacher Cadet   Restricted Stafe Funds   Postage/Freight/Delivery   7.78.12   9/3/2013   P0002305   Fundame/From Teacher Cadet   Restricted Stafe Funds   Postage/Freight/Delivery   7.78.12   9/3/2013   P0002305   Postage/Freight/Delivery   9.78.12   9/3/2013   P0002305   Postage/Freight/Delivery   9.78.12   9/3/2013   P0002305   Postage/Freight/Delivery   9.78	9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	68.58
9/3/2013   P000331   8/16-8/31 postage	9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support		187.12
9/3/2013 P000313 8/16 - 3/31 postage	9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	238.38
9/3/2013 P000313 8/16-8/31 postage	9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	370.81
9/4/2013 F0022662 International Student Insuranc Auxiliary Funds Health Services Auxiliary Auxiliary Funds For Teacher Cater SCT. Public Service Contractual Services 7,5.00 9/4/2013 F0022665 reimbursement Designated General Funds Equestrian Operations of Operations and Maintenance Animal Charges 2,523.50 9/4/2013 F0022665 Reimbursement Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 2,523.50 9/4/2013 F0022665 Waddell, Justy board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 2,523.50 9/4/2013 F0022665 Waddell, Justy board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 2,575.00 9/4/2013 F0022665 Waddell, Justy board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 2,575.00 9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 8,00.00 9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 8,00.00 9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 8,00.00 9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 8,00.00 9/4/2013 F0022665 Waddell Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 462.50 9/4/2013 F0022665 Waddell Rusty board Funds Fu	9/3/2013	PP000313		Unrestricted Current Funds	Admissions Office	Student Services		2,784.12
9/4/2013 F0022665   Policy Feet	9/4/2013	F0022662	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary		-600.00
9/4/2013 F0022665 Reimb. For IHSA dues Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 2.75.00 9/4/2013 F0022665 Reimb for IHSA dues Designated General Funds Equestrian Operations of Operations and Maintenance Animal Charges 2.75.00 9/4/2013 F0022665 Reimb for IHSA dues Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 2.75.00 9/4/2013 F0022665 Wadell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges 40.00 9/4/2013 F0022665 Page 2.00 Page 2	9/4/2013	F0022662	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	75.00
9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges - 275.00 09/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Club Sport Student Services Dues/Memberships - 80.00 9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges - 80.00 9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges - 80.00 9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges - 80.00 9/4/2013 F0022665 Waddell, Rusty board Designated General Funds Equestrian Operations Operations and Maintenance Funds	9/4/2013	F0022665	reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-2,523.50
9/4/2013 F0022665 Melmb for IHSA dius Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 8.00.00 9/4/2013 F0022665 Mells (Rusty board Designated General Funds Equestrian Operations and Maintenance Animal Charges 8.00.00 9/4/2013 F0022680 Transfer from Teacher Cadet Restricted State Funds Teacher Cadet SCCTR Public Service Contractual Services 65.00 9/4/2013 I0050648 Fox, Steve Designated General Funds Equestrian Operations and Maintenance Farrier Charges 462.50 9/4/2013 I0050649 Fox Mita America Inc Unrestricted Current Funds General Institutional Support Telephone 42.03 9/4/2013 I0050652 Kyocera Mita America Inc Unrestricted Current Funds Susiness Office Institutional Support Contractual Services 9.6.86 9/4/2013 I0050652 Kyocera Mita America Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 9.6.86 9/4/2013 I0050655 Kyocera Mita America Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 9.6.86 9/4/2013 I0050655 Kyocera Mita America Inc Unrestricted Current Funds University Police Institutional Support Contractual Services 9.42013 I0050655 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050655 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050656 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050656 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050656 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050656 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I005066 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Ma	9/4/2013	F0022665	Reimb. for IHSA dues	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	-310.00
9/4/2013 F0022665 Melmb for IHSA dius Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 8.00.00 9/4/2013 F0022665 Mells (Rusty board Designated General Funds Equestrian Operations and Maintenance Animal Charges 8.00.00 9/4/2013 F0022680 Transfer from Teacher Cadet Restricted State Funds Teacher Cadet SCCTR Public Service Contractual Services 65.00 9/4/2013 I0050648 Fox, Steve Designated General Funds Equestrian Operations and Maintenance Farrier Charges 462.50 9/4/2013 I0050649 Fox Mita America Inc Unrestricted Current Funds General Institutional Support Telephone 42.03 9/4/2013 I0050652 Kyocera Mita America Inc Unrestricted Current Funds Susiness Office Institutional Support Contractual Services 9.6.86 9/4/2013 I0050652 Kyocera Mita America Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 9.6.86 9/4/2013 I0050655 Kyocera Mita America Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 9.6.86 9/4/2013 I0050655 Kyocera Mita America Inc Unrestricted Current Funds University Police Institutional Support Contractual Services 9.42013 I0050655 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050655 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050656 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050656 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050656 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I0050656 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 9.42013 I005066 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Ma	9/4/2013	F0022665	Waddell, Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-275.00
9/4/2013 10060648 Fox, Steve Designated General Funds Equestrian Operations on Operations and Maintenance Forrier Charges 462.50 9/4/2013 10060649 DEX Unrestricted Current Funds General Institution Institutional Support Telephone 420.30 9/4/2013 10060651 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 77.34 9/4/2013 10060652 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 63.57 9/4/2013 10060653 Kyocera Mita America Inc Unrestricted Current Funds Psychology Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Psychology Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Psychology Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 38.55 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 38.50 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds University Psychology University Psychology Contractual Services 18.10.2 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds University Psychology University Psychology Contractual Services 18.10.2 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 18.10.2 9/4/2013 10060659 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 15.18.0 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 15.18.0 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 15.18.0 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Curre		F0022665	Reimb for IHSA dues	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	-80.00
9/4/2013 10060648 Fox, Steve Designated General Funds Equestrian Operations on Operations and Maintenance Forrier Charges 462.50 9/4/2013 10060649 DEX Unrestricted Current Funds General Institution Institutional Support Telephone 420.30 9/4/2013 10060651 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 77.34 9/4/2013 10060652 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 63.57 9/4/2013 10060653 Kyocera Mita America Inc Unrestricted Current Funds Psychology Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Psychology Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Psychology Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 38.55 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 38.50 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds University Psychology University Psychology Contractual Services 18.10.2 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds University Psychology University Psychology Contractual Services 18.10.2 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 18.10.2 9/4/2013 10060659 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 15.18.0 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 15.18.0 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 15.18.0 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Curre	9/4/2013	F0022665	Wadell, Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-80.00
9/4/2013 10060651 Kyocera Mita America Inc Unrestricted Current Funds Engineering Services Operations and Maintenance Contractual Services 71.34 (9)/4/2013 10060652 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 63.57 (9)/4/2013 10060653 Kyocera Mita America Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 96.86 (9)/4/2013 10060654 Kyocera Mita America Inc Unrestricted Current Funds Financial Ind Student Services Contractual Services 123.57 (9)/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Financial Ind Student Services Contractual Services 123.57 (9)/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 38.55 (9)/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Vy Por Business & Admin Institutional Support Contractual Services 38.57 (9)/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Incorporation Services Mita Mariera Inc Unrestricted Current Funds University Police Operations and Maintenance Incorporation Services (15.7) (15.006055) Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Incorporation Services (15.7) (15.006055) Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services (15.1) (15.006055) Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services (15.1) (15.006065) Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services (15.1) (15.006066) Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services (15.1) (15.006066) Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services (15.1) (15.006066) Kyocera Mita A		F0022680	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	65.00
9/4/2013 10060651 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 63.57 9/4/2013 10060652 Kyocera Mita America Inc Unrestricted Current Funds Dysphology Instruction Contractual Services 96.86 9/4/2013 10060654 Kyocera Mita America Inc Unrestricted Current Funds Dysphology Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Dysphology Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Dysphology Instruction Contractual Services 123.57 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Dysphology Instruction Contractual Services 38.102 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Dysphology Contractual Services 18.102 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Denote Mathematics and GIS Instruction Contractual Services 78.90 9/4/2013 10060658 Kyocera Mita America Inc Unrestricted Current Funds Denote Mathematics and GIS Instruction Contractual Services 17.70 9/4/2013 10060659 Kyocera Mita America Inc Unrestricted Current Funds Denote Office Mathematics and GIS Instruction Contractual Services 18.00 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Denote Official Support Contractual Services 11.70 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Denote Office Mixed Mixed Denote D	9/4/2013	10060648	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	462.50
9/4/2013 10060652 Kyocera Mita America Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 96.86   9/4/2013 10060653 Kyocera Mita America Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 123.57   9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Susiness Office Institutional Support Contractual Services 38.55   9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Susiness Office Institutional Support Contractual Services 38.55   9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Unrestriced	9/4/2013	10060649	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
9/4/2013 10060653 Kyocera Mita America Inc Unrestricted Current Funds Plyacing Instruction Contractual Services 96.86 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 38.55 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Word Mita Mareica Inc Unrestricted Current Funds VP for Business Admin Institutional Support Contractual Services 81.02 9/4/2013 10060657 Kyocera Mita America Inc Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 81.02 9/4/2013 10060657 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 57.79 9/4/2013 10060658 Kyocera Mita America Inc Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Contractual Services 151.80 9/4/2013 10060660 Kyocera Mita America Inc Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Contractual Services 151.80 9/4/2013 10060660 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 114.03 9/4/2013 10060661 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 707.43 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Contractual Services Contractual Services 227.65 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Fund	9/4/2013	10060651	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	71.34
9/4/2013 10060654 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 38.55 9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 38.55 9/4/2013 10060657 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 57.71 9/4/2013 10060657 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 57.71 9/4/2013 10060658 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 78.90 9/4/2013 10060660 Kyocera Mita America Inc Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Contractual Services 151.80 9/4/2013 10060660 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 114.03 9/4/2013 10060660 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 17.79 9/4/2013 10060661 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 707.43 9/4/2013 10060663 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 227.65 9/4/2013 10060666 Genders, Carolyn Designated General Funds Services Contractual Services Contractual Services 24.95 9/4/	9/4/2013	10060652	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	63.57
9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Pylay 10060655 Kyocera Mita America Inc Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 81.02 Pylay 10060657 Kyocera Mita America Inc Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 57.71 Pylay 10060658 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 78.90 Pylay 10060659 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 151.80 Pylay 10060660 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 114.03 Pylay 10060660 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 114.03 Pylay 10060661 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 17.79 Pylay 10060662 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 1707.43 Pylay 10060663 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 Pylay 10060664 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 Pylay 10060665 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 Pylay 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 65.12 Pylay 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 24.95 Pylay 10060667 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 24.95 Pylay 10060667 Lander University Employee/Student Unrestricted Current Funds Preseason Sports	9/4/2013	10060653	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	96.86
9/4/2013 10060655 Kyocera Mita America Inc Unrestricted Current Funds Pylay 10060655 Kyocera Mita America Inc Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 81.02 Pylay 10060657 Kyocera Mita America Inc Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 57.71 Pylay 10060658 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 78.90 Pylay 10060659 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 151.80 Pylay 10060660 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 114.03 Pylay 10060660 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 114.03 Pylay 10060661 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 17.79 Pylay 10060662 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 1707.43 Pylay 10060663 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 Pylay 10060664 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 Pylay 10060665 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 Pylay 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 65.12 Pylay 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 24.95 Pylay 10060667 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 24.95 Pylay 10060667 Lander University Employee/Student Unrestricted Current Funds Preseason Sports	9/4/2013	10060654	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	123.57
9/4/2013 10060657 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 78.90 9/4/2013 10060658 Kyocera Mita America Inc Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Contractual Services 151.80 9/4/2013 10060659 Kyocera Mita America Inc Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Contractual Services 151.80 9/4/2013 10060660 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 114.03 9/4/2013 10060661 Kyocera Mita America Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 17.79 9/4/2013 10060662 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 17.79 9/4/2013 10060663 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 20.76.3 9/4/2013 10060664 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 22.76.9 9/4/2013 10060666 Kyocera Mita America Inc Unrestricted Current Funds University Englose/Student Unrestricted Current Funds Registrar Student Services Contractual Services 65.12 9/4/2013 10060666 Genders, Carolyn Designated General Funds America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 24.95 9/4/2013 10060666 Genders, Carolyn Designated General Funds Samuel Lander Movie Documentar Student Services Contractual Services 24.95 9/4/2013 10060667 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 24.95 9/4/2013 10060668 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Contractual Services 4,791.02 9/4/2013 10060667 Aramark Unrestricted Current Funds PBAC Tournaments Student Services Officials 75.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds M		10060655	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.55
9/4/2013 10060658 Kyocera Mita America Inc Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Contractual Services 151.80 9/4/2013 100606659 Kyocera Mita America Inc Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Contractual Services 151.80 9/4/2013 10060660 Kyocera Mita America Inc Unrestricted Current Funds Dept of Nursing Instruction Contractual Services 114.03 9/4/2013 10060661 Kyocera Mita America Inc Unrestricted Current Funds Dept of Nursing Instruction Contractual Services 117.79 9/4/2013 10060662 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 707.43 9/4/2013 10060663 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 227.65 9/4/2013 10060664 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 31.99 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 65.12 9/4/2013 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 20.00 9/4/2013 10060666 Genders, Carolyn Designated General Funds Samuel Lander Movie Documentar Public Service Contractual Services 24.95 9/4/2013 10060666 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Team Registration 350.00 9/4/2013 10060667 Aramark Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 4.791.02 9/4/2013 10060670 Aramark Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 15,000.00 9/4/2013 10060671 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officia	9/4/2013	10060656	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	81.02
9/4/2013   10060659   Kyocera Mita America Inc   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Contractual Services   151.80   9/4/2013   10060660   Kyocera Mita America Inc   Unrestricted Current Funds   Procurement Services   Institutional Support   Contractual Services   114.03   9/4/2013   10060661   Kyocera Mita America Inc   Unrestricted Current Funds   Dept of Nursing   Instruction   Contractual Services   17.79   9/4/2013   10060662   Kyocera Mita America Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   707.43   9/4/2013   10060663   Kyocera Mita America Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   227.65   9/4/2013   10060664   Kyocera Mita America Inc   Unrestricted Current Funds   University Services   Institutional Support   Contractual Services   31.99   9/4/2013   10060665   Kyocera Mita America Inc   Unrestricted Current Funds   University Services   University Services   University Services   University Services   Ser	9/4/2013	10060657	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	57.71
Sy4/2013   10060660	9/4/2013	10060658	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	78.90
Syl/2013   10060661   Kyocera Mita America Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   707.43     Syl/2013   10060662   Kyocera Mita America Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   707.43     Syl/2013   10060663   Kyocera Mita America Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   227.65     Syl/2013   10060664   Kyocera Mita America Inc   Unrestricted Current Funds   University Employee Student Services   Contractual Services   227.65     Syl/2013   10060665   Kyocera Mita America Inc   Unrestricted Current Funds   Registrar   Student Services   Contractual Services   Contr	9/4/2013	10060659	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	151.80
10060662   Kyocera Mita America Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   227.65     10060663   Kyocera Mita America Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   227.65     10060664   Kyocera Mita America Inc   Unrestricted Current Funds   Univariational Support   Contractual Services   31.99     10060665   Kyocera Mita America Inc   Unrestricted Current Funds   Univariational Support   Contractual Services   31.99     10060666   Kyocera Mita America Inc   Unrestricted Current Funds   Univariational Support   Contractual Services   31.99     10060665   Kyocera Mita America Inc   Unrestricted Current Funds   Registrar   Student Services   Contractual Services   65.12     10060667   Contractual Services   Designated General Funds   Samuel Lander Movie Documentar   Public Service   Contractual Services   24.95     10060667   Lander University Employee/Student   Designated General Funds   Samuel Lander Movie Documentar   Public Service   Contractual Services   24.95     10060668   Lander University Employee/Student   Unrestricted Current Funds   Women's Volleyball   Student Services   Athletic Team Registration   350.00     10060669   City of Greenwood   Auxiliary Funds   Housing   Auxiliary   City of Gwd - False Alarm Fine   100.00     10060670   Aramark   Unrestricted Current Funds   Preseason Sports Activities   Student Services   Contractual Services   4,791.02     10060670   Aramark   Unrestricted Current Funds   Preseason Sports Activities   Student Services   Officials   75.00     10060671   Darsan, Gary D.   Unrestricted Current Funds   Men's Soccer   Student Services   Officials   75.00     10060672   Darsan, Gary D.   Unrestricted Current Funds   Men's Soccer   Student Services   Officials   50.00     10060674   Newlon, Jon E.   Unrestricted Current Funds   Men's Soccer   Student Services   Officials   50.00     10060674   Newlon, Jon E.   Unrestricted Current Funds   Men's Soccer   Stude	9/4/2013	10060660	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	114.03
9/4/2013   10060663   Kyocera Mita America Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   31.99	9/4/2013	10060661	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	17.79
9/4/2013 10060664 Kyocera Mita America Inc Unrestricted Current Funds Univ Relations and Public Info Institutional Support Contractual Services 31.99 9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 65.12 9/4/2013 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 200.00 9/4/2013 10060667 Lander University Employee/Student Designated General Funds Samuel Lander Movie Documentar Public Service Contractual Services 24.95 9/4/2013 10060668 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Team Registration 350.00 9/4/2013 10060669 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 100.00 9/4/2013 10060670 Aramark Unrestricted Current Funds PBAC Tournaments Student Services Contractual Services 4,791.02 9/4/2013 10060670 Aramark Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 15,000.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 75.00 9/4/2013 10060673 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 100.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00	9/4/2013	10060662	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	707.43
9/4/2013 10060665 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 200.00 9/4/2013 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 200.00 9/4/2013 10060667 Lander University Employee/Student Designated General Funds Samuel Lander Movie Documentar Public Service Contractual Services 24.95 9/4/2013 10060668 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Team Registration 350.00 9/4/2013 10060669 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 100.00 9/4/2013 10060670 Aramark Unrestricted Current Funds PBAC Tournaments Student Services Contractual Services 4,791.02 9/4/2013 10060670 Aramark Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 15,000.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Women's Soccer Student Services Officials 75.00 9/4/2013 10060673 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 75.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00	9/4/2013	10060663	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	227.65
9/4/2013 10060666 Genders, Carolyn Designated General Funds Arts/Humanities Fee Pool Instruction Contractual Services 20.0.00 9/4/2013 10060667 Lander University Employee/Student Designated General Funds Samuel Lander Movie Documentar Public Service Contractual Services 24.95 9/4/2013 10060668 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Team Registration 350.00 9/4/2013 10060669 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 100.00 9/4/2013 10060670 Aramark Unrestricted Current Funds PBAC Tournaments Student Services Contractual Services 4,791.02 9/4/2013 10060670 Aramark Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 15,000.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Women's Soccer Student Services Officials 75.00 9/4/2013 10060673 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 75.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00	9/4/2013	10060664	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	31.99
9/4/2013 10060667 Lander University Employee/Student Designated General Funds Samuel Lander Movie Documentar Public Service Contractual Services 24.95 9/4/2013 10060668 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Team Registration 350.00 9/4/2013 10060669 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 100.00 9/4/2013 10060670 Aramark Unrestricted Current Funds PBAC Tournaments Student Services Contractual Services 4,791.02 9/4/2013 10060670 Aramark Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 15,000.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Women's Soccer Student Services Officials 75.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Women's Soccer Student Services Officials 75.00 9/4/2013 10060673 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 100.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00	9/4/2013	10060665	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	65.12
9/4/2013 10060668 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Team Registration 350.00 9/4/2013 10060669 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 100.00 9/4/2013 10060670 Aramark Unrestricted Current Funds PBAC Tournaments Student Services Contractual Services 4,791.02 9/4/2013 10060670 Aramark Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 15,000.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 75.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Women's Soccer Student Services Officials 75.00 9/4/2013 10060673 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 100.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00	9/4/2013	10060666	Genders, Carolyn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	200.00
9/4/2013 10060669 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 100.00 9/4/2013 10060670 Aramark Unrestricted Current Funds PBAC Tournaments Student Services Contractual Services 4,791.02 9/4/2013 10060670 Aramark Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 15,000.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 75.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Women's Soccer Student Services Officials 75.00 9/4/2013 10060673 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 100.00 9/4/2013 10060673 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 100.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00	9/4/2013	10060667	Lander University Employee/Student	Designated General Funds	Samuel Lander Movie Documentar	Public Service	Contractual Services	24.95
9/4/201310060670AramarkUnrestricted Current FundsPBAC TournamentsStudent ServicesContractual Services4,791.029/4/201310060670AramarkUnrestricted Current FundsPreseason Sports ActivitiesStudent ServicesContractual Services15,000.009/4/201310060672Darsan, Gary D.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials75.009/4/201310060672Darsan, Gary D.Unrestricted Current FundsWomen's SoccerStudent ServicesOfficials75.009/4/201310060673Darsan, Gary D.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials100.009/4/201310060674Newlon, Jon E.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials50.00	9/4/2013	10060668	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	350.00
9/4/201310060670AramarkUnrestricted Current FundsPreseason Sports ActivitiesStudent ServicesContractual Services15,000.009/4/201310060672Darsan, Gary D.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials75.009/4/201310060672Darsan, Gary D.Unrestricted Current FundsWomen's SoccerStudent ServicesOfficials75.009/4/201310060673Darsan, Gary D.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials100.009/4/201310060674Newlon, Jon E.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials50.00	9/4/2013	10060669	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	100.00
9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 75.00 9/4/2013 10060672 Darsan, Gary D. Unrestricted Current Funds Women's Soccer Student Services Officials 75.00 9/4/2013 10060673 Darsan, Gary D. Unrestricted Current Funds Men's Soccer Student Services Officials 100.00 9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00	9/4/2013	10060670	Aramark	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	4,791.02
9/4/201310060672Darsan, Gary D.Unrestricted Current FundsWomen's SoccerStudent ServicesOfficials75.009/4/201310060673Darsan, Gary D.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials100.009/4/201310060674Newlon, Jon E.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials50.00		10060670	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	15,000.00
9/4/201310060673Darsan, Gary D.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials100.009/4/201310060674Newlon, Jon E.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials50.00	9/4/2013	10060672	Darsan, Gary D.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
9/4/2013 10060674 Newlon, Jon E. Unrestricted Current Funds Men's Soccer Student Services Officials 50.00	9/4/2013	10060672	Darsan, Gary D.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	75.00
	9/4/2013	10060673	Darsan, Gary D.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
	9/4/2013	10060674	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
	9/4/2013	10060674	Newlon, Jon E.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	50.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2013	10060675	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
9/4/2013	10060675	Newlon, Jon E.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	60.00
9/4/2013	10060676	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	10060677	Live365 Inc	Unrestricted Current Funds	Campus Radio	Student Services	Advertising/Printing	3,042.00
9/4/2013	10060678	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	50.00
9/4/2013	10060678	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	10060679	Ramm, Jamie	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	50.00
9/4/2013	10060679	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	10060680	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	10060681	Duran, Juan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
9/4/2013	10060681	Duran, Juan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	75.00
9/4/2013	10060682	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,971.88
9/4/2013	10060683	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-960.00
9/4/2013	10060684	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.75
9/4/2013	10060684	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,407.66
9/4/2013	10060685	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,163.42
9/4/2013	10060686	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	7,508.22
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,551.55
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.34
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	3.00
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	3.68
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	3.93
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	6.00
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	6.90
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	7.67
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	11.90
9/4/2013	QQ003123	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	16.44
9/4/2013	QQ003123	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	18.36
9/4/2013	QQ003123	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	26.90
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	37.75
9/4/2013	QQ003123	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	47.32
9/4/2013	QQ003123	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	57.00
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	83.50
9/4/2013	QQ003123	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	93.10
9/4/2013	QQ003123	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	143.10
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	257.50
9/4/2013	QQ003123	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	649.46
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	735.24
9/4/2013	QQ003123	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	1,338.02
9/5/2013	10060687	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
9/5/2013	10060687	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
9/5/2013	10060688	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
9/5/2013	10060689	Trinity Presbytery	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	31.00
9/5/2013	10060690	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	445.00
9/5/2013	10060691	Bartley, Jake	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
9/5/2013	10060692	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
9/5/2013	10060693	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	390.00
9/5/2013	10060694	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	3,063.41
9/5/2013	10060695	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	4,233.89
9/5/2013	10060696	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Administrative Supplies	375.00

9/5/2013 10060697 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 9/5/2013 10060698 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 9/5/2013 10060699 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 9/5/2013 10060700 Mansfield Oil Co Unrestricted Current Funds Motor Pool Operations and Maintenance Maintenance Supplies 9/5/2013 10060701 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 9/5/2013 10060703 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 9/5/2013 10060704 Shealy Electrical Wholesalers Inc Renewal & Replacement General Plant Projects Operations and Maintenance Non-Capital Equipment 9/5/2013 10060705 Bonitz Flooring Group Inc Auxiliary Funds Housing Auxiliary Contractual Services 9/6/2013 F0022691 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance	36.40 120.90 210.51 3,228.43 386.21 54.00 4,636.44 3,278.76
9/5/2013 10060699 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 9/5/2013 10060700 Mansfield Oil Co Unrestricted Current Funds Motor Pool Operations and Maintenance Maintenance Supplies 9/5/2013 10060701 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 9/5/2013 10060703 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 9/5/2013 10060704 Shealy Electrical Wholesalers Inc Renewal & Replacement General Plant Projects Operations and Maintenance Non-Capital Equipment 9/5/2013 10060705 Bonitz Flooring Group Inc Auxiliary Funds Housing Auxiliary Contractual Services	210.51 3,228.43 386.21 54.00 4,636.44 3,278.76
9/5/2013 10060700 Mansfield Oil Co Unrestricted Current Funds Motor Pool Operations and Maintenance Maintenance Supplies 9/5/2013 10060701 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 9/5/2013 10060703 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 9/5/2013 10060704 Shealy Electrical Wholesalers Inc Renewal & Replacement General Plant Projects Operations and Maintenance Non-Capital Equipment 9/5/2013 10060705 Bonitz Flooring Group Inc Auxiliary Funds Housing Auxiliary Contractual Services	3,228.43 386.21 54.00 4,636.44 3,278.76
9/5/2013 10060701 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 9/5/2013 10060703 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 9/5/2013 10060704 Shealy Electrical Wholesalers Inc Renewal & Replacement General Plant Projects Operations and Maintenance Non-Capital Equipment 9/5/2013 10060705 Bonitz Flooring Group Inc Auxiliary Funds Housing Auxiliary Contractual Services	386.21 54.00 4,636.44 3,278.76
9/5/2013 10060703 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 9/5/2013 10060704 Shealy Electrical Wholesalers Inc Renewal & Replacement General Plant Projects Operations and Maintenance Non-Capital Equipment 9/5/2013 10060705 Bonitz Flooring Group Inc Auxiliary Funds Housing Auxiliary Contractual Services	54.00 4,636.44 3,278.76
9/5/2013 10060704 Shealy Electrical Wholesalers Inc Renewal & Replacement General Plant Projects Operations and Maintenance Non-Capital Equipment 9/5/2013 10060705 Bonitz Flooring Group Inc Auxiliary Funds Housing Auxiliary Contractual Services	4,636.44 3,278.76
9/5/2013 10060705 Bonitz Flooring Group Inc Auxiliary Funds Housing Auxiliary Contractual Services	3,278.76
9/6/2013 F0022691 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance	500.00
	-600.00
9/6/2013 I0060706 Lander University Employee/Student Restricted State Funds Student Support Serv-2013 Academic Support Administrative Supplies	313.86
9/6/2013 I0060707 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals	7.00
9/6/2013 I0060707 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State	83.06
9/6/2013 I0060708 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals	7.00
9/6/2013 I0060708 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State	79.10
9/6/2013 10060709 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Mileage In-State	90.90
9/6/2013 I0060710 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services	121.94
9/6/2013 I0060712 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals In-State	54.00
9/6/2013 I0060712 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging In-State	435.08
9/6/2013 I0060713 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals Out-Of-State	7.00
9/6/2013 I0060714 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals Out-Of-State	7.00
9/6/2013 I0060715 SchoolDude Com Unrestricted Current Funds Other Physical Plant Operations and Maintenance Administrative Supplies	2,507.40
9/6/2013 J0006801 ELM Cash WISH Internship 8/20/13 Unrestricted Current Funds General Institution Institutional Support Contractual Services	-1,000.00
9/6/2013 J0006801 WISH Internship Housing Final Unrestricted Current Funds General Institution Institutional Support Contractual Services	1,000.00
9/9/2013 I0060750 Encore Technology Group LLC Designated General Funds Technology Fee Allocation Academic Support Contractual Services	12,973.74
9/9/2013 I0060751 Rushton, Janice Unrestricted Current Funds Campus Recreation & Intramural Student Services Contractual Services	75.00
9/9/2013 I0060754 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone	336.28
9/9/2013 I0060755 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone	16.33
9/9/2013 I0060756 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone	86.57
9/9/2013 10060757 Prez Chem Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services	7,500.00
9/9/2013 10060758 Omnilert, LLC Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services	2,600.00
9/9/2013 10060759 HF Group LLC Unrestricted Current Funds Library Academic Support Book Binding	613.73
9/9/2013 10060760 The Metro Group Inc Auxiliary Funds Housing Auxiliary Auxiliary Contractual Services	170.48
9/9/2013 10060760 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services	596.69
9/9/2013 I0060761 Lander University Employee/Student Unrestricted Current Funds Univ Relations and Public Info Institutional Support Advertising/Printing	1,200.00
9/10/2013 I0060637 Elliott Davis LLC Unrestricted Current Funds Business Office Institutional Support Contractual Services	-13,075.00
9/10/2013 I0060762 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State	285.55
9/10/2013 10060763 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale	102.90
9/10/2013 10060764 MBS Textbook Exchange Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale	287.40
9/10/2013 10060765 Guliford Publications Auxiliary Funds Bookstore Auxiliary Purchases for Resale	144.00
9/10/2013 10060766 Follett Higher Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale	49.90
9/10/2013 10060767 FedEx Auxiliary Funds Bookstore Auxiliary Contractual Services	56.12
9/10/2013 10060768 Einstruction Auxiliary Funds Bookstore Auxiliary Purchases for Resale	2,050.00
9/10/2013 10060769 Blick Art Materials Auxiliary Funds Bookstore Auxiliary Purchases for Resale	227.02
9/10/2013 10060770 Petty Cash Slips Unrestricted Current Funds VP for Academic Affairs Institutional Support Administrative Supplies	5.00
9/10/2013 10060770 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Administrative Supplies	9.99
9/10/2013 10060770 Petty Cash Slips Unrestricted Current Funds Dept of Physical Sciences Instruction Administrative Supplies	14.56
9/10/2013 I0060770 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Registrations In-State	15.00
9/10/2013 I0060770 Lander University Employee/Student Student Activities Funds University Program Council Student Services One-day Meals	18.98
9/10/2013 10060770 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Science & Math Instruction Administrative Supplies	26.19
9/10/2013 10060770 Petty Cash Slips Unrestricted Current Funds Men's Baseball Student Services Contractual Services	32.33

\$40,000.000.000.000.000.000.000.000.000.0	Date ID Num	ber Description	Fund Type	Department	Program	Category	Amount
\$7,000.000.000.000.000.000.000.000.000.00	9/10/2013 1006077	0 Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	38.00
\$10,000.00   Oetry Cash Sips   Unrestricted Current Funds   International Exchange Program   Student Services   Postage/Freight/Delivery   44.95   \$10,000.00   Oetry Cash Sips   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Administrative Supplies   8.71   \$10,000.00   Oetry Cash Sips   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Administrative Supplies   8.71   \$10,000.00   Oetry Cash Sips   Unrestricted Current Funds   Dept of Student Function   Administrative Supplies   8.71   \$10,000.00   Oetry Cash Sips   Unrestricted Current Funds   Dept of Student Function   Administrative Supplies   8.71   \$10,000.00   Oetry Cash Sips   Unrestricted Current Funds   Dept of Student Function   Administrative Supplies   8.71   \$10,000.00   Oetry Cash Sips   Unrestricted Current Funds   Dept of Student Function   Operations and Maintenance   Telephone   13.47   \$10,000.00   Oetry Cash Sips   Oe	9/10/2013 1006077	·	Unrestricted Current Funds	·	Instruction	Administrative Supplies	41.81
910/2013 10005770   Petry Cash Slips	9/10/2013 1006077	0 Petty Cash Slips	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	44.95
9/10/2013 10000770 Petry Cond-Silpo Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 57.91 9/10/2013 10000772 Aramak Designated General Funds Spirit Account Student Services Contractual Services 46,793.93 9/10/2013 10000773 MocPheron s.Artcaft Auxiliary Purchases for Resale 9/10/2013 10000773 MocPheron s.Artcaft Auxiliary Funds Bookstore Auxiliary Purchases for Resale 67.16.77 9/10/2013 10000773 MocPheron s.Artcaft Auxiliary Funds Bookstore Auxiliary Purchases for Resale 67.16.77 9/10/2013 10000773 MocPheron s.Artcaft Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12.73 9/10/2013 10000775 Cardioctor, ILC Unrestricted Current Funds Student Refrictions Student Services Contractual Services 99,10/2013 10000775 Cardioctor, ILC Unrestricted Current Funds Student Activities Student Services Contractual Services 99,10/2013 10000777 Student Services Institutional Support Contractual Services 99,10/2013 10000777 Student Services Window Coverings Beneval & Replacement MocPheron Services 10,10/2013 10000777 Student Services Window Coverings 10,10/2013 10000777 Student Services Window Coverings 10,10/2013 10000777 Student Services Window Coverings 10,10/2013 10000777 Student Services 10,10/2013 10,10/2013 10,10/2013 10,10	9/10/2013 1006077	0 Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	56.18
19.10/2013   19.009777   Arramark	9/10/2013 1006077		Unrestricted Current Funds	·	Instruction		87.17
9/10/2013   10069772   Avariants	9/10/2013 1006077	, ,	Unrestricted Current Funds	•	Instruction	' '	87.91
9/10/2013 10069773   MacPherson & Artcraft   Auxillary Funds   Bookstore   Auxillary   Putchases for Resale   67.5.9.7   9/10/2013 10069774   MacPherson & Artcraft   Auxillary Funds   Bookstore   Auxillary   Putchases for Resale   67.5.9.7   9/10/2013 10069775   Cardiodoctor, LLC   Unrestricted Current Funds   Student Strivities   Contractual Services   S5.3.9   9/10/2013 10069775   Cardiodoctor, LLC   Unrestricted Current Funds   Student Activities   Student Services   Contractual Services   1.500.00   9/10/2013 10069775   Sadec Classes Window Covering   Reneval & Replacement   MK Frield House   Dependence and Maleranance   Contractual Services   1.500.00   9/10/2013 10069777   Spirit Telecor   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   5.705.00   9/10/2013 10069779   Spirit Telecor   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   5.705.00   9/10/2013 1006979   Spirit Telecor   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   5.705.00   9/10/2013 10069805   To 240690 Dept of Registry   Unrestricted Current Funds   Dept of Registry   Dept of Registry   Spirit Telecor   Unrestricted Current Funds   Dept of Registry   Dept of	9/10/2013 1006077	1 CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	134.76
9/10/2013 10060773 MsChersons Artcarft Auxiliany Funds Bookstore Auxiliary Purchases for Reside 15.7.5 9/10/2013 10060774 MsChersons Artcarft Auxiliary Funds Bookstore 15.5.5 9/10/2013 10060775 Cardindoctor, LLC Unrestricted Current Funds Student Fernices Contractual Services 15.5.5.0 9/10/2013 10060776 East Costa Protecthins inc Student Activities Fund Student Services Contractual Services 15.5.5.0 9/10/2013 10060776 East Costa Protecthins inc Student Activities Fund Student Services Contractual Services 15.5.5.0 9/10/2013 10060776 East Costa Protecthins inc Student Activities Fund Student Services Contractual Services 15.07.5.0 9/10/2013 10060776 East Costa Protecthins inc Student Activities Fund Student Services Contractual Services 15.07.5.0 9/10/2013 10060776 East Costa Protecthins Inc. Student Services 15.07.5.0 9/10/2013 10060778 Elliota Post LC Unrestricted Current Fund Student Services 15.07.5.0 9/10/2013 10060805 To 240600 Ept of English Unrestricted Current Fund Student Services 15.07.5.0 9/10/2013 1000805 To 240600 Ept of English Unrestricted Current Fund Student Services 10.0 Instruction Administrative Supplies 17.4.2 9/10/2013 10/2003 10/200312 Printing Unrestricted Current Fund Student Services Institutional Support Internal Expenses 15.8.0 9/10/2013 10/200312 Printing Unrestricted Current Fund Student Services Internal Expenses 15.8.0 9/10/2013 10/200312 Printing Unrestricted Current Fund Student Services Internal Expenses 15.7.6 9/10/2013 10/200312 Printing Unrestricted Current Fund Student Services Internal Expenses 15.7.6 9/10/2013 10/200312 Printing Unrestricted Current Fund Student Services Internal Expenses 15.7.6 9/10/2013 10/200312 Printing Unrestricted Current Fund Student Services Internal Expenses 15.7.6 9/10/2013 10/200312 Printing Unrestricted Current Fund Student Services Internal Expenses 20.8.8 9/10/2013 10/200312 Printing Unrestricted Current Fund Student Services Internal Expenses 20.8.9 9/10/2013 10/200312 Printing Unrestricted Current Fund Student Services Internal Expenses 2	9/10/2013 1006077	2 Aramark	Designated General Funds	Spirit Account	Student Services	Contractual Services	46,793.93
9/10/2013 10060776   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   12.73   9/10/2013 10060776   Carlidoscotru, LC   Unrestricted Current Funds   Student Efficies Facility Equip   Student Services   5.03   9/10/2013 10060777   Shades Clasic Window Goverings   Renowal & Replacement   MAC Field House   Operations and Maintenance   Contractual Services   4.59.00   9/10/2013 10060777   Shades Clasic Window Goverings   Renowal & Replacement   MAC Field House   Operations and Maintenance   Contractual Services   4.59.00   9/10/2013 10060777   Shades Clasic Window Goverings   Renowal & Replacement   MAC Field House   Operations and Maintenance   Contractual Services   4.59.00   9/10/2013 10060777   Spirit Electrom   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Proposition   Contractual Services   5.075.00   9/10/2013 10060897   2-240600 Dept of History   Unrestricted Current Funds   Proposition   Contractual Services   5.075.00   9/10/2013 10060898   Fundation   Unrestricted Current Funds   Proposition   Contractual Services   5.075.00   9/10/2013 10060898   Fundation   Unrestricted Current Funds   Proposition   Contractual Services   5.075.00   9/10/2013 10060899   Fundation   Unrestricted Current Funds   Proposition   Contractual Services   1.74.22   9/10/2013 1006083124   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Charge Back   42.20   9/10/2013 100603124   Printing   Unrestricted Current Funds   Aluminol Differ   Institutional Support   Internal Expenses   5.075.00   9/10/2013 100603124   Printing   Unrestricted Current Funds   Aluminol Differ   Institutional Support   Internal Expenses   1.50.60   9/10/2013 100603124   Printing   Unrestricted Current Funds   Aluminol Differ   Institutional Support   Internal Expenses   1.50.60   9/10/2013 100603124   Printing   Unrestricted Current Funds   Men's Besidebil   Student Services   Internal Expenses   2.06.50   9/10/2013 100603124   Printing   Unrestricted Curr	9/10/2013 1006077	3 MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.59
9/10/2013 10060775   Cardindostor, LLC	9/10/2013 1006077	3 MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	673.67
9/10/2013 10060776   East Coast Pyrotechnics Inc   Student Activities   Student Activities   Student Services   Contractual Services   1,500.00   9/10/2013 10060777   Shades Classic Window Coverings   Renewal & Replacement   JMC Field House   Operations and Maintenance   Contractual Services   5,075.00   9/10/2013 10060778   Elliott Davis LLC   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   5,075.00   9/10/2013 10060779   Spirit Telecom   Unrestricted Current Funds   Information Technology   Academic Support   Internet Band World   6,248.00   9/10/2013 10006805   70.240600 Dept of English   Unrestricted Current Funds   Dept of History and Philosophy   Instruction   Administrative Supplies   174.22   9/10/2013 10000805   70.240600 Dept of History   Unrestricted Current Funds   Printing Services   Instruction   Administrative Supplies   174.22   9/10/2013 100003124   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Expenses   5,80   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Supplies   1,80   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Supplies   1,80   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Supplies   1,80   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Support   Internal Expenses   1,80   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Support   Internal Expenses   1,80   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Support   Internal Expenses   2,0   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Support   Internal Expenses   2,2   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Support   Internal Expenses   2,3   9/10/2013 100003124   Printing   Unrestricted Current Funds   Administrative Support   Internal Expenses   2,3   9/10/2013 100003124   Printing   Unrestricted	9/10/2013 1006077	4 MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.73
9/10/2013 (2009/778   Elliott Davis LC   Unrestricted Current Funds   Elliott Davis LC   Elliott Davis LC   Unrestricted Current Funds   Elliott Davis LC   Elliott Davis LC   Elliott Davis LC   Unrestricted Current Funds   Elliott Davis LC	9/10/2013 1006077	5 Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	563.50
9/10/2013 00069778   Elliott Davis LLC   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   5,075.00   9/10/2013 0006805   To 2/40600 Dept of English   Unrestricted Current Funds   Dept of History and Philosophy   Academic Support   Internet Band Width   6,248.00   9/10/2013 0006805   To 2/40600 Dept of Finishry   Unrestricted Current Funds   Dept of English and Foreign La   Instruction   Administrative Supplies   174.22   9/10/2013 00003124   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Engenses   4,222   9/10/2013 00003124   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Engenses   5,80   9/10/2013 00003124   Printing   Unrestricted Current Funds   Printing Services   Internal Engenses   15,76   9/10/2013 00003124   Printing   Unrestricted Current Funds   Printing Services   Internal Engenses   15,76   9/10/2013 00003124   Printing   Unrestricted Current Funds   Printing Services   Internal Engenses   15,76   9/10/2013 00003124   Printing   Unrestricted Current Funds   Pri	9/10/2013 1006077	6 East Coast Pyrotechnics Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
9/10/2013 (2008) 57 24600 Dept of Engish Unrestricted Current Funds Dept of History (1974)	9/10/2013 1006077	7 Shades Classic Window Coverings	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	4,590.20
9/10/2013 100088055 F 12/80500 Dept of Highish Unrestricted Current Funds Dept of Highish And Printing Unrestricted Current Funds Printing Unrestricted Current Funds Dept of English Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Administrative Supplies 174.22 (19/2013 0.0003124 Printing Unrestricted Current Funds Administrative Supplies Services Institutional Support Internal Charge Back 82.2 (2) (19/2013 0.0003124 Printing Unrestricted Current Funds Administrative Support Internal Expenses 5.80 (2) (19/2013 0.0003124 Printing Unrestricted Current Funds Administrative Support Internal Expenses 15.76 (2) (19/2013 0.0003124 Printing Unrestricted Current Funds Administrative Support Internal Expenses 15.76 (2) (19/2013 0.0003124 Printing Unrestricted Current Funds Adhetic Training Student Services Internal Expenses 2.05.8 (2) (19/2013 0.0003124 Printing Unrestricted Current Funds Adhetic Training Student Services Internal Expenses 2.2.18 (2) (19/2013 0.0003124 Printing Unrestricted Current Funds Adhetic Training Student Services Internal Expenses 2.2.18 (2) (19/2013 0.0003124 Printing Unrestricted Current Funds Adhetic Training Student Services Internal Expenses 2.2.18 (2) (19/2013 0.0003124 Printing Unrestricted Current Funds Adhetic Training Unrestricted Current Funds Unrestricted Cur	9/10/2013 1006077	8 Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	5,075.00
9/10/2013 Q0003124 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Expenses 5.80 9/10/2013 Q0003124 Printing Unrestricted Current Funds Admissions Office Institutional Support Internal Expenses 5.80 9/10/2013 Q0003124 Printing Unrestricted Current Funds Admissions Office Institutional Support Internal Expenses 5.80 9/10/2013 Q0003124 Printing Unrestricted Current Funds Admissions Office Student Services Internal Expenses 8.91 9/10/2013 Q0003124 Printing Unrestricted Current Funds Student Services Internal Expenses 9/10/2013 Q0003124 Printing Unrestricted Current Funds Student Services Internal Expenses 9/10/2013 Q0003124 Printing Unrestricted Current Funds Men's Basketball Student Services Internal Expenses 9/10/2013 Q0003124 Printing Unrestricted Current Funds Men's Basketball Student Services Internal Expenses 9/10/2013 Q0003124 Printing Unrestricted Current Funds Men's Basketball Student Services Internal Expenses 9/10/2013 Q0003124 Printing Unrestricted Current Funds Men's Basketball Student Services Internal Expenses 9/10/2013 Q0003124 Printing Unrestricted Current Funds Men's Basketball Student Services Internal Expenses 9/10/2013 Q0003124 Printing Unrestricted Current Funds Men's Basketball Student Services Internal Expenses 9/10/2013 Q0003124 Printing Unrestricted Current Funds 9/10/2013 Q0003124 Printing Unrestricted C	9/10/2013 1006077	9 Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
9/10/2013 QQ003124 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back . 92.02 9/10/2013 QQ003124 Printing Unrestricted Current Funds Alumin Office Institutional Support Internal Expenses . 8.91 9/10/2013 QQ003124 Printing Unrestricted Current Funds Admissions Office Student Services Internal Expenses . 8.91 9/10/2013 QQ003124 Printing Unrestricted Current Funds Admissions Office Student Services Internal Expenses . 20.65 9/10/2013 QQ003124 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses . 20.65 9/10/2013 QQ003124 Printing Unrestricted Current Funds Men's Basketaball Student Services Internal Expenses . 20.85 9/10/2013 QQ003124 Printing Unrestricted Current Funds Men's Basketaball Student Services Internal Expenses . 22.19 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Abhetic Director . 5 Undent Services Internal Expenses . 22.19 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Abhetic Director . 5 Undent Services Internal Expenses . 22.43 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Women's Softball Student Services Internal Expenses . 22.43 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Women's Softball Student Services Internal Expenses . 22.43 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Women's Softball Student Services Internal Expenses . 22.65 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Women's Softball Student Services Internal Expenses . 22.65 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Women's Softball Student Services . 4 Auxiliary Internal Expenses . 29.76 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Women's Softball Student Services . 4 Auxiliary Internal Expenses . 29.76 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Women's Softball Student Services . 5 Printing . 4 Auxiliary Internal Expenses . 20.740 9/10/2013 QQ003124 Printing Unrestricted Current Funds . 4 Women's Softball Student Serv	9/10/2013 J000680	5 To 240600 Dept of English	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	-174.22
9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Alumn Office   Institutional Support   Internal Expenses   5.80   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Admissions Office   Student Services   Internal Expenses   15.76   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Academic Support   Internal Expenses   15.76   9/10/2013 QQ003124   Printing   Designated General Funds   Equestrian Club Sport   Student Services   Internal Expenses   20.65   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Academic Support   Internal Expenses   20.68   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Academic Support   Internal Expenses   22.88   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Men's Basketball   Student Services   Internal Expenses   22.88   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Athletic Training   Student Services   Internal Expenses   22.88   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Office of the President   Institutional Support   Internal Expenses   24.43   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Women's Sofball   Student Services   Internal Expenses   22.68   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Women's Sofball   Student Services   Internal Expenses   29.63   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.63   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Sudent Services   Internal Expenses   29.63   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Sudent Services   Internal Expenses   29.63   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Sudent Services   Internal Expenses   29.63   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Sudent Services   Internal Expenses   33.65   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Sudent Services   Internal Expenses   33.65   9/10/2013 QQ0031	9/10/2013 J000680	5 Fm 240500 Dept of History	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	174.22
9/10/2013 QQ003124 Printing Unrestricted Current Funds Admissions Office Student Services Internal Expenses 8.9.1 9/10/2013 QQ003124 Printing Unrestricted Current Funds Equestral Club Sport Student Services Internal Expenses 15.7.6 9/10/2013 QQ003124 Printing Unrestricted Current Funds Adhletic Training Student Services Internal Expenses 20.68 9/10/2013 QQ003124 Printing Unrestricted Current Funds Adhletic Training Student Services Internal Expenses 2.2.89 9/10/2013 QQ003124 Printing Unrestricted Current Funds Adhletic Director Student Services Internal Expenses 2.2.89 9/10/2013 QQ003124 Printing Unrestricted Current Funds Adhletic Director Student Services Internal Expenses 2.3.86 9/10/2013 QQ003124 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 2.3.86 9/10/2013 QQ003124 Printing Unrestricted Current Funds Windows States 1 9/10/2013 QQ003124 Printing Unrestricted Current Funds Windows States 1 9/10/2013 QQ003124 Printing Unrestricted Current Funds Health Services Internal Expenses 2.2.63 9/10/2013 QQ003124 Printing Auxiliary Funds Health Services Auxiliary Internal Expenses 2.2.63 9/10/2013 QQ003124 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 2.2.63 9/10/2013 QQ003124 Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Susiens Office Institutional Support Internal Expenses 3.8.95 9/10/2013 QQ003124 Printing Unrestricted Current Funds Windows Source Auxiliary Internal Expenses 4.9.70 9/10/2013 QQ003124 Printing Unrestricted Current Funds Windows Source Auxiliary Internal Expenses 3.8.95 9/10/2013 QQ003124 Printing Unrestricted Current Funds Windows Source Institutional Support Internal Expenses 9/10/2013 QQ003124 Printing Unrestricted Current Funds Windows Source Institutional Support Internal Expenses 9/10/2013 QQ003124 Printing Unrestricted Current Funds Windows Source Institutional Support Internal Expenses 9/10/2013 QQ003124 Printing Unrestricted	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-822.02
9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Academic Success Center   Academic Support   Internal Expenses   15.76   9/10/2013 QQ003124   Printing   Designated General Funds   Academic Success Center   Academic Support   Internal Expenses   20.65   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Athletic Training   Student Services   Internal Expenses   20.88   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Men's Basketball   Student Services   Internal Expenses   22.19   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Athletic Training   Student Services   Internal Expenses   22.19   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Athletic Training   Student Services   Internal Expenses   23.86   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   24.43   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   28.43   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   29.67   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.76   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.76   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   29.76   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   29.76   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   53.10   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   70.40   9/10/2013 QQ003124   Printing   Unrestricted Current Funds   University Police	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Alumni Office		Internal Expenses	5.80
9/10/2013 Q0003124   Printing   Designated General Funds   Equestrian Club Sport   Student Services   Internal Expenses   20.68   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Athletic Training   Student Services   Internal Expenses   22.89   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Athletic Orector   Student Services   Internal Expenses   22.89   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Athletic Director   Student Services   Internal Expenses   23.86   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Office of the President   Institutional Support   Internal Expenses   24.43   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   24.43   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   29.65   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.76   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.76   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.76   9/10/2013 Q0003124   Printing   Unrestricted Current Funds   Printing   Pri	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	8.91
9/10/2013 QQ003124 Printing Unrestricted Current Funds Men's Baskethall Student Services Internal Expenses 22.39 9/10/2013 QQ003124 Printing Unrestricted Current Funds Men's Baskethall Student Services Internal Expenses 22.39 9/10/2013 QQ003124 Printing Unrestricted Current Funds Athletic Training Student Services Internal Expenses 22.38 9/10/2013 QQ003124 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 24.43 9/10/2013 QQ003124 Printing Unrestricted Current Funds Women's Softball Student Services Internal Expenses 24.43 9/10/2013 QQ003124 Printing Unrestricted Current Funds Women's Softball Student Services Internal Expenses 29.63 9/10/2013 QQ003124 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 29.63 9/10/2013 QQ003124 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 29.76 9/10/2013 QQ003124 Printing Unrestricted Current Funds Printing Unrestricted Current Funds Business Office Institutional Support Internal Expenses 38.95 9/10/2013 QQ003124 Printing Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 44.88 9/10/2013 QQ003124 Printing Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds Women State Office Institutional Support Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds Hunsia Funds Fu	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	15.76
Student Services   Internal Expenses   22.19	9/10/2013 QQ0031	24 Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	20.65
9/10/2013 QQ003124 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 24.43 9/10/2013 QQ003124 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 24.43 9/10/2013 QQ003124 Printing Unrestricted Current Funds Support Student Services Internal Expenses 28.43 9/10/2013 QQ003124 Printing Auxiliary Funds Health Services Auxiliary Internal Expenses 29.63 9/10/2013 QQ003124 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 29.63 9/10/2013 QQ003124 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 38.95 9/10/2013 QQ003124 Printing Unrestricted Current Funds Business Office Institutional Support Internal Expenses 44.88 9/10/2013 QQ003124 Printing Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 49.70 9/10/2013 QQ003124 Printing Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds Ambassadors Student Services Internal Expenses 70.40 9/10/2013 QQ003124 Printing Unrestricted Current Funds Ambassadors Student Services Internal Expenses 70.40 9/10/2013 QQ003124 Printing Unrestricted Current Funds Ambassadors Student Services Internal Expenses 70.40 9/10/2013 QQ003124 Printing Designated General Funds Business Office Institutional Support Bad Debt 4-40.427 9/11/2013 F0022752 Internal Services Internal Expenses 70.40 9/11/2013 F0022752 Internal Services Printing Unrestricted Current Funds Business Office Institutional Support Bad Debt 4-40.427 9/11/2013 F0022752 Internal Services Designated General Funds Business Office Institutional Support Bad Debt 4-40.427 9/11/2013 F0022752 Printing Unrestricted Current Funds General Institution Institutional Support Internal Expenses 75.00 9/11/2013 I0060780 Ridgeway Apprisial Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Main	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	20.88
9/10/2013   Q0003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   24.43   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   Women's Softball   Student Services   Internal Expenses   28.43   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.63   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.76   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   Sports Information Director   Student Services   Internal Expenses   29.76   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   Business Office   Institutional Support   Internal Expenses   44.88   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Internal Expenses   44.88   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Internal Expenses   49.70   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Internal Expenses   49.70   9/10/2013   Q0003124   Printing   Unrestricted Current Funds   Housing   Auxiliary   Internal Expenses   49.70   9/10/2013   Q0003124   Printing   Auxiliary   Internal Expenses   49.70   9/10/2013   Q0003124   Printing   Designated General Funds   Housing   Auxiliary   Internal Expenses   49.70   9/10/2013   Q0003124   Printing   Designated General Funds   Housing   Auxiliary   Internal Expenses   49.70   9/11/2013   F0022750   Collection Cost W&F   Unrestricted Current Funds   Business Office   Institutional Support   Bad Debt   4-04.27   9/11/2013   F0022752   184641332   Thomas, Tanisha   Unrestricted Current Funds   Business Office   Institutional Support   Bad Debt   4-04.73   9/11/2013   G0006788   Stree   Away   Unrestricted Gurrent Funds   General Institution   Institutional Support   Intern	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	22.19
9/10/2013   QQ003124   Printing   Unrestricted Current Funds   Health Services   Auxiliary   Internal Expenses   29.63   9/10/2013   QQ003124   Printing   Auxiliary Funds   Health Services   Auxiliary   Internal Expenses   29.76   9/10/2013   QQ003124   Printing   Unrestricted Current Funds   Printing   Auxiliary Funds   Printing   Auxiliary Funds   Printing   Auxiliary Funds   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   49.70   9/10/2013   QQ003124   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   70.40   9/10/2013   QQ003124   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   70.40   9/10/2013   QQ003124   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   70.40   9/10/2013   QQ003124   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   70.40   9/10/2013   QQ003124   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   70.40   9/10/2013   QQ003124   Printing   Designated General Funds   Science/Math Fee Pool   Instruction   Internal Expenses   115.30   9/10/2013   QQ003125   Printing   Unrestricted Current Funds   Business Office   Institutional Support   Bad Debt   -404.77   9/11/2013   Printing   Unrestricted Current Funds   Printing   Quotation   Internal Expenses   1.200.00   9/11/2013   QQ003125   Printing   Unrestricted Current Funds   Printing   Quotation   Quotation   Internal Expenses   1.200.00   9/11/2013   QQ003125   Printing   Unrestricted Current Funds   Printing   Quotations   Quotations   Quotations   Quotations   Quotations   Quotations   Quota	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	23.86
9/10/2013 QQ003124 Printing Auxiliary Funds Health Services Auxiliary Internal Expenses 29.63 9/10/2013 QQ003124 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 29.76 9/10/2013 QQ003124 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 38.95 9/10/2013 QQ003124 Printing Unrestricted Current Funds Business Office Institutional Support Internal Expenses 44.88 9/10/2013 QQ003124 Printing Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 49.70 9/10/2013 QQ003124 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 70.40 9/10/2013 QQ003124 Printing Unrestricted Current Funds Ambassadors Student Services Internal Expenses 70.40 9/10/2013 QQ003124 Printing Unrestricted Current Funds Housing Auxiliary Internal Expenses 70.40 9/10/2013 QQ003124 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 115.30 9/11/2013 F0022752 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt 40.427 9/11/2013 F0022752 B4641332 Thomas, Tanisha Unrestricted Current Funds Business Office Institutional Support Bad Debt 64.73 9/11/2013 10060780 Ridgeway Appraisal Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Maintenance Contractual Services 1,200.00 9/11/2013 10060781 Shred A Way Unrestricted Current Funds Equestrian Operations Operations and Maintenance Farrier Charges 445.00 9/11/2013 QQ003125 Printing Unrestricted State Funds Student Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Contractual Services 7.42.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Stu	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	24.43
9/10/2013 QQ003124 Printing Unrestricted Current Funds Food Service Auxiliary Internal Expenses 38.95 9/10/2013 QQ003124 Printing Unrestricted Current Funds Wisher Current Funds Unrestricted Current Funds Unrestricted Current Funds Wisher Current Funds Unrestricted Current Funds Wisher Current Funds Unrestricted Curr	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	28.43
9/10/2013 QQ003124 Printing Unrestricted Current Funds Business Office Institutional Support Internal Expenses 44.88 9/10/2013 QQ003124 Printing Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 44.87 9/10/2013 QQ003124 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds Ambassadors Student Services Internal Expenses 70.40 9/10/2013 QQ003124 Printing Designated General Funds Housing Auxiliary Internal Expenses 115.30 9/10/2013 QQ003124 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 1207.40 9/11/2013 F0022750 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -404.27 9/11/2013 F0022752 B46641332 Thomas, Tanisha Unrestricted Current Funds Business Office Institutional Support Bad Debt -64.73 9/11/2013 I0060780 Ridgeway Appraisal Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Maintenance Contractual Services 1,200.00 9/11/2013 I0060781 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 75.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub A finstruction Internal Expenses 742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub A finstruction Internal Expenses 742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub A finstruction Internal Expenses 742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub	9/10/2013 QQ0031	24 Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	29.63
9/10/2013   QQ003124   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   49.70	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	29.76
9/10/2013 QQ003124 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds Ambassadors Student Services Internal Expenses 70.40 9/10/2013 QQ003124 Printing Auxiliary Funds Housing Auxiliary Internal Expenses 115.30 9/10/2013 QQ003124 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 207.40 9/11/2013 F0022750 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -404.27 9/11/2013 F0022752 Staffard S	9/10/2013 QQ0033	24 Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	38.95
9/10/2013 QQ003124 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 53.10 9/10/2013 QQ003124 Printing Unrestricted Current Funds Ambassadors Student Services Internal Expenses 70.40 9/10/2013 QQ003124 Printing Auxiliary Funds Housing Auxiliary Internal Expenses 115.30 9/10/2013 QQ003124 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 115.30 9/11/2013 F0022750 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -404.27 9/11/2013 F0022752 184641332 Thomas, Tanisha Unrestricted Current Funds Business Office Institutional Support Bad Debt -64.73 9/11/2013 I0060780 Ridgeway Appraisal Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Maintenance Contractual Services 1,200.00 9/11/2013 I0060781 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 75.00 9/11/2013 I0060782 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Cost Recovery 4,835.00 9/11/2013 Q0003125 Printing Unrestricted Current Funds Printing Services Institutional Support Indirect Cost Recovery 4,835.00 9/11/2013 Q0003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/11/2013 I0060785 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 I0060787 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 I0060787 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 68.00	9/10/2013 QQ0033	24 Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	44.88
9/10/2013 QQ003124 Printing Unrestricted Current Funds Housing Auxiliary Internal Expenses 70.40 9/10/2013 QQ003124 Printing Auxiliary Funds Housing Auxiliary Internal Expenses 115.30 9/10/2013 QQ003124 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 207.40 9/11/2013 F0022750 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -404.27 9/11/2013 F0022752 184641332 Thomas, Tanisha Unrestricted Current Funds Business Office Institutional Support Bad Debt -64.73 9/11/2013 10060780 Ridgeway Appraisal Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Maintenance Contractual Services 1,200.00 9/11/2013 10060781 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 75.00 9/11/2013 10060782 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 445.00 9/11/2013 10060781 Post Balance 2013 Indirect Cost Restricted State Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institution Instruction Internal Expenses 742.19 9/11/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Women's Tennis Student Services Contractual Services -19.00 9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	49.70
9/10/2013 QQ003124 Printing Auxiliary Funds Housing Auxiliary Internal Expenses 15.30 9/10/2013 QQ003124 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 207.40 9/11/2013 F0022750 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -404.27 9/11/2013 F0022751 184641332 Thomas, Tanisha Unrestricted Current Funds Business Office Institutional Support Bad Debt -64.73 9/11/2013 I0060780 Ridgeway Appraisal Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Maintenance Contractual Services 1,200.00 9/11/2013 I0060781 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 75.00 9/11/2013 I0060782 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 445.00 9/11/2013 I0060782 Fox Steve Designated General Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -742.19 9/11/2013 P0020759 reimburse petty cash 9-10-13 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses P12.00 9/12/2013 I0060785 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 67.80 9/12/2013 I0060786 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 I0060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	53.10
9/11/2013 QQ003124 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 207.40 9/11/2013 F0022750 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -404.27 9/11/2013 F0022752 184641332 Thomas, Tanisha Unrestricted Current Funds Business Office Institutional Support Bad Debt -64.73 9/11/2013 10060780 Ridgeway Appraisal Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Maintenance Contractual Services 1,200.00 9/11/2013 10060781 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 75.00 9/11/2013 10060782 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 445.00 9/11/2013 10060811 Post Balance 2013 Indirect Cost Restricted State Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses -19.00 9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 67.80 9/12/2013 10060786 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State	9/10/2013 QQ0031	24 Printing	Unrestricted Current Funds	Ambassadors	Student Services	Internal Expenses	70.40
9/11/2013   F0022750   Collection Cost W&F   Unrestricted Current Funds   Business Office   Institutional Support   Bad Debt   -404.27	9/10/2013 QQ0031	24 Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	115.30
9/11/2013 F0022752 184641332 Thomas, Tanisha Unrestricted Current Funds Business Office Institutional Support Bad Debt -64.73 9/11/2013 10060780 Ridgeway Appraisal Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Maintenance Contractual Services 1,200.00 9/11/2013 10060781 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 75.00 9/11/2013 10060782 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 445.00 9/11/2013 10060781 Post Balance 2013 Indirect Cost Restricted State Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Athletic Training Student Services Contractual Services -19.00 9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/10/2013 QQ0033	24 Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	207.40
9/11/2013 10060780 Ridgeway Appraisal Associates Renewal & Replacement Carolina First Bank / Montesso Operations and Maintenance Contractual Services 75.00 9/11/2013 10060781 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 75.00 9/11/2013 10060782 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 445.00 9/11/2013 10060781 Post Balance 2013 Indirect Cost Restricted State Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Athletic Training Student Services Contractual Services -19.00 9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/11/2013 F00227	0 Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-404.27
9/11/2013 10060781 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 75.00 9/11/2013 10060782 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 445.00 9/11/2013 10060781 Post Balance 2013 Indirect Cost Restricted State Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Athletic Training Student Services Contractual Services -19.00 9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/11/2013 F00227	52 184641332 Thomas, Tanisha	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-64.73
9/11/2013 10060782 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 445.00 9/11/2013 10060811 Post Balance 2013 Indirect Cost Restricted State Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Athletic Training Student Services Contractual Services -19.00 9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 67.80 9/12/2013 10060786 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/11/2013 1006078	0 Ridgeway Appraisal Associates	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	1,200.00
9/11/2013 J0006811 Post Balance 2013 Indirect Cost Restricted State Funds Student Support Serv-2013 Academic Support Indirect Cost Recovery 4,835.00 9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Athletic Training Student Services Contractual Services -19.00 9/12/2013 I0060785 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 67.80 9/12/2013 I0060786 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 I0060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/11/2013 1006078	1 Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	75.00
9/11/2013 QQ003125 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -742.19 9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Athletic Training Student Services Contractual Services -19.00 9/12/2013 I0060785 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 67.80 9/12/2013 I0060786 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 I0060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/11/2013 1006078	2 Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	445.00
9/11/2013 QQ003125 Printing Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Internal Expenses 742.19 9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Athletic Training Student Services Contractual Services -19.00 9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 67.80 9/12/2013 10060786 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/11/2013 J000681	1 Post Balance 2013 Indirect Cost	Restricted State Funds	Student Support Serv-2013	Academic Support	Indirect Cost Recovery	4,835.00
9/12/2013 F0022759 reimburse petty cash 9-10-13 Unrestricted Current Funds Athletic Training Student Services Contractual Services -19.00 9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 67.80 9/12/2013 10060786 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/11/2013 QQ0031	25 Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-742.19
9/12/2013 10060785 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 67.80 9/12/2013 10060786 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/11/2013 QQ0031	25 Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	742.19
9/12/2013 10060786 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 187.59 9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/12/2013 F00227	9 reimburse petty cash 9-10-13	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	-19.00
9/12/2013 10060787 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/12/2013 1006078	5 Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	67.80
	9/12/2013 1006078	6 Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	187.59
9/12/2013 10060788 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals In-State 68.00	9/12/2013 1006078	7 Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	68.00
	9/12/2013 1006078	8 Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	68.00

Date ID N	Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2013 1006	60788	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	286.38
9/12/2013 1006	60789	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	68.00
9/12/2013 1006	60790	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	37.00
9/12/2013 1006	60790	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	79.99
9/12/2013 1006	60791	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	128.00
9/12/2013 1006	60791	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	378.84
9/12/2013 1006	60792	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	63.00
9/12/2013 1006	60792	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	301.71
9/12/2013 1006	60793	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/12/2013 1006	60793	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	190.40
9/12/2013 1006	60794	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/12/2013 1006	60794	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	83.62
9/12/2013 1006	60794	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	237.48
9/12/2013 1006	60795	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	94.14
9/12/2013 1006	60796	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	5.00
9/12/2013 1006	60796	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
9/12/2013 1006	60796	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
9/12/2013 1006	60797	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	268.00
9/12/2013 1006	60798	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	221.69
9/12/2013 1006	60800	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,168.25
9/12/2013 1006	60801	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	117.52
9/12/2013 1006	60802	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	375.55
9/12/2013 1006	60803	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	221.92
9/12/2013 1006	60804	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	23,296.30
9/12/2013 1006	60805	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	408.12
9/12/2013 1006	60806	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,047.92
9/12/2013 1006	60807	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,263.20
9/12/2013 1006	60809	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	187.50
9/12/2013 1006	60810	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	29.85
9/12/2013 1006	60811	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	343.30
9/12/2013 1006	60812	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	391.29
9/12/2013 1006	60813	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	25.44
9/12/2013 1006	60813	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	138.01
9/12/2013 1006	60814	SC Council of Deans and Directors	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	75.00
9/12/2013 1006	60817	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	68.00
9/12/2013 1006	60817	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	340.22
9/12/2013 1006	60818	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	97.75
9/12/2013 1006	60819	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
9/12/2013 1006	60820	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
9/12/2013 1006	60820	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	136.73
9/12/2013 1006	60835	Dream Share Project LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	900.00
9/12/2013 1006	60836	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,262.71
9/12/2013 1006	60837	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,172.15
9/12/2013 1006	60838	The Alchemystics LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
9/12/2013 1006	60839	American Termapest Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,000.00
9/12/2013 1006	60840	Thompson, Will	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
9/12/2013 1006	60841	Hollingsworth, Melissa Price.	Designated General Funds	EXPO	Student Services	Contractual Services	75.00
9/12/2013 1006	60842	Allen, Lolita Quentrel.	Designated General Funds	EXPO	Student Services	Contractual Services	75.00
9/12/2013 1006	60843	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	200.00
9/12/2013 1006	60844	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	231.84

91/2/2013 0000845   Elinot Davis LC   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   10,825 00   91/2/2013 10000847   Current Funds   Unrestricted Current Funds   Contractual Support   Contractual Services   Contractual Servic	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2013   10006847   Campus Partners	9/12/2013	10060845	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	10,825.00
\$71,270.03 10000688   Williams am Fudge Inc	9/12/2013	10060846	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	500.00
	9/12/2013	10060847	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	688.42
9/12/2013 J0005813   Correction J6632	9/12/2013	10060848	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	428.16
9/12/2013 10005820   Garbage Service-Chipley(Old Dorm)   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   54.62   9/12/2013 10005820   Garbage Service-Chipley(Old Dorm)   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   72.81   9/12/2013 10005820   Garbage Service-GCC   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   72.81   9/12/2013 10005820   Garbage Service-GCC   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   121.35   9/12/2013 10005820   Garbage Service-GCC   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   121.35   9/12/2013 10005820   Garbage Service-GCC   Unrestricted Current Funds   Housing   Auxillary   Utilities, Trais Service   121.35   9/12/2013 10005820   Garbage Service-University Funds   Housing   Auxillary   Utilities, Trais Service   122.74   9/12/2013 10005820   Garbage Service-Centermain   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   122.74   9/12/2013 10005820   Garbage Service-Generari Utilige   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   123.83   9/12/2013 10005820   Garbage Service-Benzari Utilige   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   123.84   9/12/2013 10005820   Garbage Service-Benzari Utilige   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   123.25   9/12/2013 10005820   Garbage Service-Benzari Utilige   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   123.27   9/12/2013 10005820   Garbage Service-Benzari Utilige   Auxillary Funds   Housing   Auxillary   Utilities, Trais Service   123.27   9/12/2013 10005820   Garbage Service-Benzari Utilities, Trais Service   123.27   9/12/2013 10005820   Garbage Service-Benzari Utilities, Trais Service   123.28   9/12/2013 10005820   Garbage Service-Benzari Utilities, Trais Service   123.28   9/12/2013 10005820   Garbage Service-Benzari Utilities, Trais Service   123.28   9/12/2013 10005820   Garbage Service-Benzari Utilities, Trais Service   12	9/12/2013	10060848	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	469.00
9/12/2013 10006820	9/12/2013	J0006818	Correction J6603	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	6,675.25
91/2/2013 10006820   Garbage Service-University Place   Auxiliany Funds   Bookstore   Auxiliany   Utilities, Trash Service   121.35   91/2/2013 10006820   Garbage Service-GCC   Auxiliany Funds   Bookstore   Auxiliany   Utilities, Trash Service   121.35   91/2/2013 10006820   Garbage Service-GCC   Auxiliany Funds   Bookstore   Auxiliany   Utilities, Trash Service   121.35   91/2/2013 10006820   Garbage Service-GCC   Unrestricted Current Funds   Engineering Services   Auxiliany   Utilities, Trash Service   121.25   91/2/2013 10006820   Garbage Service-Centerinal   Auxiliany Funds   Housing   Auxiliany   Utilities, Trash Service   145.65   91/2/2013 10006820   Garbage Service-Centerinal   Auxiliany Funds   Housing   Auxiliany   Utilities, Trash Service   145.65   91/2/2013 10006820   Garbage Service-Centerinal   Auxiliany Funds   Housing   Auxiliany   Utilities, Trash Service   121.84   91/2/2013 10006820   Garbage Service-Centerinal   Auxiliany Funds   Housing   Auxiliany   Utilities, Trash Service   291.24   91/2/2013 10006820   Garbage Service-Centering   Auxiliany Funds   Housing   Auxiliany   Utilities, Trash Service   291.27   91/2/2013 10006820   Garbage Service-Centering   Auxiliany Funds   Housing   Auxiliany   Utilities, Trash Service   291.27   91/2/2013 10006820   Garbage Service-Center-Cognition   Auxiliany Funds   Housing   Auxiliany   Utilities, Trash Service   291.27   91/2/2013 10006820   Garbage Service-Center-Cognition   Auxiliany Funds   Housing   Auxiliany   Utilities, Trash Service   291.27   91/2/2013 10006820   Garbage Service-Center-Cognition   Auxiliany Funds   Housing   Auxiliany Funds   Auxiliany Funds   Auxiliany Funds   Housing   Fundamental   Auxiliany Funds   Housing   Auxiliany Funds   Housing Funds   Hou	9/12/2013	J0006820	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
9/12/2013 10006820   Garbage Service-GCC   Auxillary Funds   Fond Service   Auxillary   Utilities, Trash Service   121.35   9/12/2013 10006820   Garbage Service-GCC   Unrestricted Current Funds   Fond Service   Operations and Maintenance   Utilities, Trash Service   121.35   9/12/2013 10006820   Garbage Service-GCC   Unrestricted Current Funds   Fond Service   Operations and Maintenance   Utilities, Trash Service   127.43   9/12/2013 10006820   Garbage Service-Under   Auxillary Funds   Housing   Auxillary   Utilities, Trash Service   127.43   9/12/2013 10006820   Garbage Service-Green   Auxillary Funds   Housing   Auxillary   Utilities, Trash Service   128.63   9/12/2013 10006820   Garbage Service-Green   Auxillary Funds   Housing   Auxillary   Utilities, Trash Service   291.27   9/12/2013 10006820   Garbage Service-Green   Auxillary Funds   Housing   Auxillary   Utilities, Trash Service   291.27   9/12/2013 10006820   Garbage Service-Orlocalide   Auxillary Funds   Housing   Auxillary   Utilities, Trash Service   291.27   9/12/2013 10006820   Garbage Service-Orlocalide   Auxillary Funds   Housing   Auxillary   Utilities, Trash Service   291.27   9/12/2013 10006820   Garbage Service-Orlocalide   Auxillary Funds   Housing   Auxillary   Utilities, Trash Service   291.27   9/12/2013 10006821   Reclass Action Sports From 290075   Restricted Ourner Funds   Seff-Call MeMister   Instruction   Administrative Supplies   174.86   9/13/2013 10060849   Steen Interprises inc   Reneval & Replacement   General Plant Projects   Operations and Maintenance   Machinery, equip., & other   84.58.80   9/15/2013 10060849   Steen Interprises inc   Reneval & Replacement   General Plant Projects   Operations and Maintenance   Machinery, equip., & other   84.58.80   9/15/2013 10060831   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   34.500   9/15/2013 10060831   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   37.500   9/15/2013 10060851   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale	9/12/2013	J0006820	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
9/12/2013 10006820   Garbage Service GCC   Unestricted Current Funds   Food Service   Auxiliary   Utilities, Traish Service   121.35   9/12/2013 10006820   Garbage Service-Ude   Auxiliary Funds   Housing   Auxiliary   Utilities, Traish Service   121.35   9/12/2013 10006820   Garbage Service-Ude   Auxiliary Funds   Housing   Auxiliary   Utilities, Traish Service   121.35   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   121.45   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   121.45   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   212.43   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006820   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006821   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006821   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006821   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006821   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006821   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006821   Garbage Service-University   Auxiliary   Utilities, Traish Service   221.24   9/12/2013 10006821   Garbage Service-University   Auxiliary   Utilities, Traish Servi	9/12/2013	J0006820	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	72.81
9/12/2013 10006820 Garbage Service-GCC Unrestricted Current Funds Housing Auxiliary Questions and Maintenance Utilities, Trast Service 122.43 9/12/2013 10006820 Garbage Service-Circhentosis Auxiliary Funds Housing Auxiliary Utilities, Trast Service 145.62 9/12/2013 10006820 Garbage Service-Diem Auxiliary Funds Housing Auxiliary Utilities, Trast Service 145.62 9/12/2013 10006820 Garbage Service-Department of Expension Auxiliary Funds Housing Auxiliary Utilities, Trast Service 218.43 9/12/2013 10006820 Garbage Service-Department of Expension Auxiliary Funds Housing Auxiliary Utilities, Trast Service 218.43 9/12/2013 10006820 Garbage Service-Department of Expension Auxiliary Funds Housing Auxiliary Utilities, Trast Service 218.24 9/12/2013 10006820 Garbage Service-Department of Expension Auxiliary Funds Housing Auxiliary Utilities, Trast Service 218.24 9/12/2013 10006820 Garbage Service-Department of Expension Auxiliary Funds Housing Auxiliary Utilities, Trast Service 218.24 9/12/2013 10006821 Reclass Action Sports From 200075 Restricted Non-Governmental Self- Call Metheter Instruction Auxiliary Utilities, Trast Service 218.24 9/12/2013 10006821 Reclass Action Sports From 200075 Restricted Non-Governmental Self- Call Metheter Instruction Auxiliary Utilities, Trast Service 218.24 9/12/2013 10006821 Reclass Action Sports From 200075 Restricted Non-Governmental Self- Call Metheter Instruction Auxiliary Purchases for Resale 3,000.00 9/16/2013 Foliopation of Not Liu Constituted Funds Metheter Auxiliary Purchases for Resale 3,000.00 9/16/2013 1006685 Auxiliary Expension Auxiliary Expension Auxiliary Purchases for Resale 3,000.00 9/16/2013 1006685 Auxiliary Expension Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,906.80 9/16/2013 1006685 Foliopation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,906.80 9/16/2013 1006686 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,907.00 9/16/2013 1006686 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,907.00 9/16/2013 1006686 Auxiliary Fu	9/12/2013	J0006820	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
9/12/2013 10006820   Garbage Service-Lote	9/12/2013	J0006820	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
9/12/2013   10006820   Garbage Service-Centennial   Auxiliary Funds   Housing   Auxiliary   Utilities, Trash Service   214.5.2   9/12/2013   10006820   Garbage Service-Description   Auxiliary Funds   Housing   Auxiliary   Utilities, Trash Service   215.24   9/12/2013   10006820   Garbage Service-Defendencing   Auxiliary Funds   Housing   Auxiliary   Utilities, Trash Service   291.24   9/12/2013   10006820   Garbage Service-Defendencing   Auxiliary Funds   Housing   Auxiliary   Utilities, Trash Service   291.27   9/12/2013   10006820   Garbage Service-Defendencing   Auxiliary Funds   Housing   Auxiliary   Utilities, Trash Service   291.27   9/12/2013   10006820   Garbage Service-Obsorbed   Auxiliary Funds   Housing   Auxiliary   Utilities, Trash Service   291.27   9/12/2013   10006820   Steen Enterprises in:   Reneval & Replacement   General Plant Projects   Department   Auxiliary   Utilities, Trash Service   291.27   9/12/2013   10006820   Steen Enterprises in:   Reneval & Replacement   General Plant Projects   Department   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10002731   Petty Cash   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006853   Auxiliary   Auxiliary   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006854   Auxiliary   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006855   Auxiliary   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006857   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006857   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006857   Auxiliary   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006857   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006858   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006858   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006858   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10006850   Auxiliary   Purchases for Resiale   3,000.00   9/16/2013   10	9/12/2013	J0006820	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
9/12/2013 10006820 Garbage Service-Homason Auxiliary Funds Housing Auxiliary Utilities, Trash Service 218.43 9/12/2013 10006820 Garbage Service-Price Service 4 Auxiliary Funds Housing Auxiliary Funds Housing Auxiliary Utilities, Trash Service 291.24 9/12/2013 10006820 Garbage Service-Prioristide Auxiliary Funds Housing Auxiliary Utilities, Trash Service 291.27 9/12/2013 10006820 Garbage Service-Prioristide Auxiliary Funds Housing Auxiliary Utilities, Trash Service 291.27 9/12/2013 10006820 Garbage Service-Prioristide Auxiliary Funds Housing Auxiliary Utilities, Trash Service 291.27 9/12/2013 10006820 Garbage Service-Prioristide Auxiliary Funds Housing Auxiliary Utilities, Trash Service 291.27 9/12/2013 10006821 Relax sction Sports from 290075 Restricted Non-Governmental Services Instruction Administrative Supplies 174.86 9/13/2013 10060849 Steen Entreprises Inc Renewal & Replacement General Plant Projects Operations and Maintenance Machinery, et al., 8,458.80 9/15/2013 10060849 Steen Entreprises Inc Renewal & Replacement General Plant Projects Operations and Maintenance Machinery, et al., 8,458.80 9/15/2013 10060853 Campus-pose inc Student Activities Instruction Auxiliary Purchases for Resale 3,000.09 1/16/2013 10060853 Campus-pose inc Student Activities Indus Services Game Day 302.50 9/16/2013 10060855 Rich Land Computer Services Game Day 302.50 9/16/2013 10060855 Rich Land Computer Services Game Day 302.50 9/16/2013 10060857 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,256.09 9/16/2013 10060869 Pararon Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,256.09 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,256.09 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,256.09 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,256.00 9/16/2013 10060866 Purchases for Resale 2,255.00 0060865 Purchases for Resale 2,255.00 0060865 Purchases for Resale 2,255.	9/12/2013	J0006820	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	127.43
9/12/2013 J0006820 Garbage Service-Bercat Village Auxillary Funds Housing Auxillary Utilities, Trash Service 291.27 9/12/2013 J0006820 Garbage Service-Optent(Engineering) Unrestricted Current Funds Housing Auxillary Utilities, Trash Service 291.27 9/12/2013 J0006820 Garbage Service-Optent(Engineering) Unrestricted Current Funds Housing Auxillary Utilities, Trash Service 291.27 9/12/2013 J0006820 Garbage Service-Optended Auxillary Funds Housing Auxillary Utilities, Trash Service 291.27 9/12/2013 J0006820 Garbage Service-Optended Auxillary Funds Housing Auxillary Utilities, Trash Service 291.27 9/12/2013 J0006821 Reclass Action Sports from 290075 Restricted Non-Governmental Self - Call Me Mister Instruction Administrative Supplies 174.86 9/16/2013 F0022781 Petty Cash Auxillary Funds Bookstore Auxillary Purchases for Resale -3,000.00 9/16/2013 F0022781 Petty Cash Auxillary Funds Bookstore Auxillary Purchases for Resale -3,000.00 9/16/2013 J0006853 Auxillary Funds Unrestricted Current Funds University Program Council Student Services Game Day 302.50 9/16/2013 J0006855 Potton Garbage Service-Optended Prince Funds Principe Service Institutional Support Contractual Services 508.95 9/16/2013 J0006857 Vista Higher Learning Auxillary Funds Bookstore Auxillary Purchases for Resale 3,256.80 9/16/2013 J0006859 Pearson Education Auxillary Funds Bookstore Auxillary Purchases for Resale 3,256.80 9/16/2013 J0006850 Pearson Education Auxillary Funds Bookstore Auxillary Purchases for Resale 3,256.80 9/16/2013 J0006860 NACSCORP Auxillary Funds Bookstore Auxillary Purchases for Resale 3,256.80 9/16/2013 J0006850 Pearson Education Auxillary Funds Bookstore Auxillary Purchases for Resale 3,256.80 9/16/2013 J0006860 NACSCORP Auxillary Funds Bookstore Auxillary Purchases for Resale 3,250.00 9/16/2013 J0006865 Spirit Telecom Unrestricted Current Funds Bookstore Auxillary Purchases for Resale 3,250.00 9/16/2013 J0006865 Spirit Telecom Unrestricted Current Funds Gookstore Auxillary Purchases for Resale 2,250.00 9/16/2013 J0006865 Spirit T	9/12/2013	J0006820	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	145.62
9/12/2013 J0006820 Garbage Service-Other(Engineering) Unrestricted Current Funds Funding Funds Housing Auxiliary Until Itilies, Trash Service 873.72 9/12/2013 J0006820 Garbage Service-Brookside Auxiliary Funds Housing Auxiliary Utilities, Trash Service 873.72 9/12/2013 J0006821 Relass Action Sports from 290075 Restricted Non-Governmental Self - Call Me Mister Instruction Administrative Supplies 174.86 9/13/2013 J0006824 Relass Action Sports from 290075 Restricted Non-Governmental Self - Call Me Mister Instruction Administrative Supplies 174.86 9/13/2013 J0006824 Relass Action Sports from 290075 Restricted Non-Governmental Self - Call Me Mister Instruction Auxiliary Funds Bookstore Auxiliary Purchases for Resile - 3,000.00 9/16/2013 F0022781 Petr Cosh Auxiliary Funds Unrestricted Current Funds Volume Self - Call Me Mister Services Contractual Services 5,000.00 9/16/2013 J0006854 Voluth Golf Foundation of NC LLC Unrestricted Current Funds Volumen's Golf Services Volumen's Golf Sudent Services Golf	9/12/2013	J0006820	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
9/13/2013 0006821 Reclass Action Sports from 290075 Restricted Non-Governmental Self- Call Me Mister instruction Administrative Supplies 174.86 9/13/2013 10060849 Steen Enterprises inc Renewal & Replacement General Plant Projects Operations and Maintenance Machinery, equip., & other 8,458.80 9/13/2013 10060849 Steen Enterprises inc Renewal & Replacement General Plant Projects Operations and Maintenance Machinery, equip., & other 8,458.80 9/13/2013 1002781 Reinbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reinbursements 4.65.00 9/16/2013 10006853 CampuSpeak Inc Student Activities Funds University Program Council Student Services Contractual Services 6,000.00 9/16/2013 10006854 Vont fool of Foundation of NC LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 6,000.00 9/16/2013 100060855 Nation USA Inc Unrestricted Current Funds Women's Golf Student Services Contractual Services 508.96 9/16/2013 100060857 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 375.00 9/16/2013 100060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,256.80 9/16/2013 100060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,800.00 9/16/2013 100060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,56.40 9/16/2013 100060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,56.40 9/16/2013 100060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,56.40 9/16/2013 100060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,56.40 9/16/2013 100060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,56.40 9/16/2013 100060861 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,50.00 9/16/2013 100060861 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,50.00 9/16/2013 100060865 Spirit Telecom Unrestricted Current Funds Month Student Services Telephone 0.02 9/1	9/12/2013	J0006820	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	291.24
9/13/2013 0006829 Steen Enterprises Inc Renewal & Replacement General Plant Projects Operations and Maintenance Machinery, equip., & other \$4.58.000.00 9/16/2013 00022781 Petty Cash Auxiliary Funds Bookstore Auxiliary Purchases for Resale -3.000.00 9/16/2013 00022781 Petty Cash Auxiliary Funds Bookstore Auxiliary Purchases for Resale -3.000.00 9/16/2013 00022781 Petty Cash Auxiliary Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -45.00 9/16/2013 00060852 Campus-Speak Inc Student Activities Funds University Program Council Student Services Contractual Services -6.000.00 9/16/2013 00060854 Vouth Golf Foundation of NCLLC Unrestricted Current Funds Vounders Services -9.000.00 9/16/2013 00060855 Rich Vouth Golf Foundation of NCLLC Unrestricted Current Funds Printing Services Institutional Support Contractual Services -5.000.00 9/16/2013 00060857 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 375.00 9/16/2013 00060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.296.80 9/16/2013 00060850 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.800.00 9/16/2013 00060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.97.60 9/16/2013 00060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.97.60 9/16/2013 00060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.97.60 9/16/2013 00060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.97.00 9/16/2013 00060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.97.00 9/16/2013 00060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.97.00 9/16/2013 00060865 Spirit Telecom Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 2.95.00 9/16/2013 00060865 Spirit Telecom Unrestricted Current Funds Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2.95.00 9/16	9/12/2013	J0006820	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	291.27
9/13/2013   100060849   Steen Enterprises Inc   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Machinery, equip, & other   3,458.80   9/16/2013   100022781   Reimbursement of Expense   Unrestricted Current Funds   Academic Computer Support   Academic Support   Reimbursements   4,50.00   9/16/2013   10060852   Campuspeak Inc   Student Activities Funds   University Program Council   Student Services   Contractual Services   6,000.00   9/16/2013   10060855   Campuspeak Inc   Unrestricted Current Funds   Women's Gordon   Student Services   Campuspeak Inc   Contractual Services   Campuspeak Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   508.96   9/16/2013   10060857   Vista Higher Learning   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3,756.80   9/16/2013   10060858   Pearson Education   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3,296.80   9/16/2013   10060859   Pearson Education   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,800.00   9/16/2013   10060860   NACSCORP   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,800.00   9/16/2013   10060860   NACSCORP   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3,96.40   9/16/2013   10060861   Mass Textbook Exchange Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   35,64   9/16/2013   10060862   Amajors Company and Majors Scient   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   399.70   9/16/2013   10060865   Amajors Company and Majors Scient   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   399.70   9/16/2013   10060865   Amajors Company and Majors Scient   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   72.10   9/16/2013   10060865   Amajors Company and Majors Scient   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   72.10   9/16/2013   10060865   Sprint Telecom   Unrestricted Current Funds   Books	9/12/2013	J0006820	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
9/16/2013 F0022781 Petty Cash Auxiliary Funds Bookstore Auxiliary Purchases for Resale -3,000.00 9/16/2013 F0022781 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -45.00 9/16/2013 10060853 Campus/peak Inc Student Activities Funds University Program Council Student Services Contractual Services 6,000.00 9/16/2013 10060854 Not Golf Foundation of NC LLC Unrestricted Current Funds Women's Golf Student Services Game Day 302.50 9/16/2013 10060855 Rich USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 508.96 9/16/2013 10060857 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 375.00 9/16/2013 10060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,296.80 9/16/2013 10060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1800.00 9/16/2013 10060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1800.00 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.96 80 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.97 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.97 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.97 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.97 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.97 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.97 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Insurance 1,320.00 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 10.21 9/16/2013 10060866 Spirit Telecom Unrestric	9/12/2013	J0006821	Reclass Action Sports from 290075	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	174.86
9/16/2013   FORZYPRI   Reimbursement of Expense   Unrestricted Current Funds   Academic Computer Support   Academic Support   Reimbursements   4.5.00   9/16/2013   10060853   Campuspeak Inc   Student Activities Funds   University Program Council   Student Services   Game Day   30.2.50   9/16/2013   10060855   Vision USA Inc   Unrestricted Current Funds   Women's Golf   Student Services   Game Day   30.2.50   9/16/2013   10060855   Ricoh USA Inc   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   508.96   9/16/2013   10060855   Pearson Education   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3.296.80   9/16/2013   10060859   Pearson Education   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3.296.80   9/16/2013   10060850   Pearson Education   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3.296.80   9/16/2013   10060850   NACSCORP   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.50.00   9/16/2013   10060860   NACSCORP   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3.56.40   9/16/2013   10060861   MB Testbook Exchange Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3.59.64   9/16/2013   10060862   Ja Majors Company and Majors Scient   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3.99.70   9/16/2013   10060862   Ja Majors Company and Majors Scient   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   7.2.10   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   7.2.10   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   29.55.0   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   29.55.0   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Hongard   Auxiliary   Purchases for Resale   29.55.0   9/16/2013   1006	9/13/2013	10060849	Steen Enterprises Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Machinery, equip., & other	8,458.80
9/16/2013 10060855 CampuSpeak inc Student Activities Funds University Program Council Student Services Contractual Services 9/16/2013 10060854 Youth Golf Foundation of NC LLC Unrestricted Current Funds Printing Services Institutional Support Contractual Services 508-99/16/2013 10060855 Rich USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 508-97/16/2013 10060857 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 375.00 9/16/2013 10060858 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.296.00 9/16/2013 10060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.80.00 9/16/2013 10060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.80.00 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Contractual Services 1.50 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.99.70 9/16/2013 10060861 MBS Textbook Exchange Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.99.70 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.99.70 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7.21.0 9/16/2013 10060863 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7.21.0 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 2.95.50 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Momen's Basketball Student Services Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Momen's Basketball Student Services Telephone 0.01 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.02 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Me	9/16/2013	F0022781	Petty Cash	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,000.00
9/16/2013 10060854 Youth Golf Foundation of NC LLC Unrestricted Current Funds Women's Golf Student Services Game Day 302.50 9/16/2013 10060855 Ricoh USA inc Unrestricted Current Funds Policy Foundation of NC LLC Unrestricted Current Funds Policy Foundation Poli	9/16/2013	F0022781	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
9/16/2013 10060855 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 508.96 9/16/2013 10060857 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 375.00 9/16/2013 10060858 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,296.80 9/16/2013 10060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 180.00 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Contractual Services 1.50 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.64 9/16/2013 10060861 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.76 9/16/2013 10060861 MBS Textbook Exchange Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.70 9/16/2013 10060862 Ja Majors Company and Majors Scient 40 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.70 9/16/2013 10060862 Ja Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.70 9/16/2013 10060862 Ja Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72.10 9/16/2013 10060865 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 29.50 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 29.50 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Momen's Basketball Student Services Telephone 0.04 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.04 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 La	9/16/2013	10060853	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	6,000.00
9/16/2013 10060857 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 375.00 9/16/2013 10060858 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.296.80 9/16/2013 10060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.180.00 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Contractual Services 1.50 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.64 9/16/2013 10060861 MBS Textbook Exchange Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.7.0 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.7.0 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.9.7 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72.10 9/16/2013 10060863 Capage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72.10 9/16/2013 10060863 The Hartford Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 295.50 9/16/2013 10060864 The Hartford Unrestricted Current Funds General Institution Institutional Support Insurance 1,320.00 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Ancillary Support Academic Support Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Athletic Director Student Services Telephone 0.04 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.01 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 1.02 9/16/2013 10	9/16/2013	10060854	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	302.50
9/16/2013   10060858   Pearson Education	9/16/2013	10060855	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	508.96
9/16/2013 10060859 Pearson Education Auxiliary Funds Bookstore Auxiliary Contractual Services 1.50 9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.5.64 9/16/2013 10060861 MBS Textbook Exchange Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.5.64 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 399.70 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.50 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 399.70 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72.10 9/16/2013 10060863 Lander University Endos Maxiliary Funds Bookstore Auxiliary Purchases for Resale 295.50 9/16/2013 10060863 Tengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.50 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Insurance 1,320.00 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Women's Basketball Student Services Telephone 0.04 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Melas In-State 190.40 9/16/2013 10060867 Lander University Emp	9/16/2013	10060857	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	375.00
9/16/2013   10060860   NACSCORP   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   35.64   9/16/2013   10060860   NACSCORP   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   35.64   9/16/2013   10060861   MBS Textbook Exchange Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   39.70   9/16/2013   10060862   JA Majors Company and Majors Scient   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   2.50   9/16/2013   10060862   JA Majors Company and Majors Scient   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   72.10   9/16/2013   10060863   Cengage Learning   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   72.10   9/16/2013   10060864   The Hartford   Unrestricted Current Funds   General Institution   Institutional Support   Insurance   1,320.00   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Ancillary Support   Academic Support   Telephone   0.02   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Momen's Basketball   Student Services   Telephone   0.04   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   0.01   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   0.21   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   784.00   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   784.00   9/16/2013   10060866   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   784.00   9/16/2013   10060866   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   784.00   9/16/2013   10060866   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   784.00   9/16/2013   10060867   Lander University Employee/Student   Unres	9/16/2013	10060858	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,296.80
9/16/2013 10060860 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 35.64 9/16/2013 10060861 MBS Textbook Exchange Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 399.70 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.50 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72.10 9/16/2013 10060863 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.50 9/16/2013 10060864 The Hartford Unrestricted Current Funds General Institution Institutional Support Insurance 1,320.00 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Women's Basketball Student Services Telephone 0.04 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Athletic Director Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Meals In-State 50.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Information Technology Institutional Support Melas In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Melas In-State 109.40 9/16/2013 10060867 Pitney Bowes GFS LLC Unrestricted Current Funds Funds Funds Funds Funds Information Technology Institutional Support Lodging In-State 109.40 9/16/2013 10060867 Pitney Bowes GFS LLC Unrestricted Current	9/16/2013	10060859	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-180.00
Sylid   2013   10060861   MBS Textbook Exchange Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   399.70	9/16/2013	10060860	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1.50
9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72.10 9/16/2013 10060862 JA Majors Company and Majors Scient Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72.10 9/16/2013 10060863 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.50 9/16/2013 10060864 The Hartford Unrestricted Current Funds General Institution Institutional Support Insurance 1,320.00 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Ancillary Support Academic Support Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Women's Basketball Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Athletic Director Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.26.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Moleage In-State 124.30 9/16/2013 10060867 Pitney Bowes GFS LLC Unrestricted Current Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 1	9/16/2013	10060860	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.64
9/16/2013   10060862   JA Majors Company and Majors Scient   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   72.10   9/16/2013   10060863   Cengage Learning   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   295.50   9/16/2013   10060864   The Hartford   Unrestricted Current Funds   General Institution   Institutional Support   Insurance   1,320.00   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Ancillary Support   Academic Support   Telephone   0.02   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Women's Basketball   Student Services   Telephone   0.04   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Athletic Director   Student Services   Telephone   0.08   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   0.21   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   0.21   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   Admissions Office   Student Services   Telephone   0.21   9/16/2013   10060865   Spirit Telecom   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   784.00   9/16/2013   10060866   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   784.00   9/16/2013   10060866   Spirit Telecom   Unrestricted Current Funds   Men's Tennis   Student Services   Telephone   784.00   9/16/2013   10060866   Lander University Employee/Student   Unrestricted Current Funds   Information Technology   Institutional Support   Meals In-State   50.00   9/16/2013   10060867   Lander University Employee/Student   Unrestricted Current Funds   Information Technology   Institutional Support   Lodging In-State   124.30   9/16/2013   10060867   Lander University Employee/Student   Unrestricted Current Funds   Information Technology   Institutional Support   Lodging In-State   124.30   9/16/2013   10060867   Lan	9/16/2013	10060861	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	399.70
9/16/2013 10060863 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.50 9/16/2013 10060864 The Hartford Unrestricted Current Funds General Institution Institutional Support Insurance 1,320.00 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Ancillary Support Academic Support Telephone 0.02 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Women's Basketball Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Athletic Director Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 26.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Information Technology Institutional Support Melas In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Melas In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060862	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
9/16/2013   10060865   The Hartford   Unrestricted Current Funds   Ancillary Support   Academic Support   Telephone   0.02	9/16/2013	10060862	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72.10
9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Women's Basketball Student Services Telephone 0.04 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Women's Basketball Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Athletic Director Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 26.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.20 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.20 9/16/2013 10060866 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mels In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060863	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	295.50
9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Women's Basketball Student Services Telephone 0.08 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 26.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060864	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,320.00
9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 26.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060865	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 26.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060865	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.04
9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 26.21 9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060865	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.08
9/16/2013 10060865 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 784.00 9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060865	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.21
9/16/2013 10060866 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 16.23 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060865	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	26.21
9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Meals In-State 50.00 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060865	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	784.00
9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 124.30 9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060866	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	16.23
9/16/2013 10060867 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 190.40 9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/16/2013 10060869 BAL-A-VIS-X INC Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 222.60 9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	124.30
9/17/2013 10060872 Pitney Bowes GFS LLC Unrestricted Current Funds Post Office Institutional Support Contractual Services 643.42	9/16/2013	10060867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	190.40
	9/16/2013	10060869	BAL-A-VIS-X INC	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	222.60
9/17/2013 I0060873 Aramark Auxiliary Funds Housing Auxiliary Contractual Services 922.59	9/17/2013	10060872	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
	9/17/2013	10060873	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	922.59
9/17/2013 10060875 Crisp, Jeffrey Student Activities Funds Student Activities Student Services Student Services 100.00	9/17/2013	10060875	Crisp, Jeffrey	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
9/17/2013 10060876 Gary, Tony Student Activities Funds Student Activities Student Services Contractual Services 100.00	9/17/2013	10060876	Gary, Tony	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00

Date ID Number	Description	Fund Type	Department	Program	Category	Amount
9/17/2013 10060877	McMillan Pazdan Smith, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	170.00
9/17/2013 10060878	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	136.92
9/17/2013 10060879	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/17/2013 10060880	Middleton, Stephen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
9/17/2013 10060881	Stoner, Josh	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/17/2013 10060882	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
9/17/2013 10060883	Nattes, Jou	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/17/2013 10060884	Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/17/2013 10060885	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/17/2013 10060886	Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/17/2013 10060887	Walters, Michael R	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
9/17/2013 10060888	Greenwood Lander Performing Arts	Student Activities Funds	Performing Arts Series	Student Services	Contractual Services	3,500.00
9/17/2013 10060889	Budreau, Larry	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	125.00
9/17/2013 10060890	IHSA, Inc.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	140.00
9/17/2013 10060891	TM Dynasty	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	359.80
9/17/2013 10060894	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	587.97
9/17/2013 10060898	Roche, Teresa	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	150.00
9/17/2013 10060899	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	180.25
9/17/2013 10060900	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	383.48
9/17/2013 10060900	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	477.38
9/17/2013 10060901	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.00
9/17/2013 10060902	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	14,304.59
9/17/2013 10060903	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	467.49
9/17/2013 10060904	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	881.85
9/17/2013 QQ003126	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-375.73
9/17/2013 QQ003126	Printing	Designated General Funds	Montessori School	Academic Support	Internal Expenses	67.60
9/17/2013 QQ003126	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	139.68
9/17/2013 QQ003126	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	168.45
9/18/2013 F0022799	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-85.39
9/18/2013 10060905	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/18/2013 10060905	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.10
9/18/2013 10060906	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/18/2013 10060906	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.10
9/18/2013 10060907	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/18/2013 10060907	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	105.09
9/18/2013 10060908	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	203.40
9/18/2013 10060908	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	208.00
9/18/2013 10060908	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	250.78
9/18/2013 10060908	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,387.16
9/18/2013 10060910	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	68.00
9/18/2013 10060910	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	427.84
9/18/2013 10060911	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	3.00
9/18/2013 10060911	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
9/18/2013 10060911	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	84.75
9/18/2013 10060912	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	62.15
9/18/2013 10060913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	12.00
9/18/2013 10060913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	40.00
9/18/2013 10060913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	95.49
9/18/2013 10060914	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	103.96
9/18/2013 10060915	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	108.48
1,11,2010 .0000313		T TTUINGER CO. T. C. I.C. I. GINGS				100.10

Date ID	Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2013 100	060916	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	31.64
9/18/2013 100	060917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	489.60
9/18/2013 100	060918	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	150.00
9/18/2013 100	060919	SASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	105.00
9/18/2013 100	060920	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	198.46
9/18/2013 100	060921	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	152.35
9/18/2013 100	060922	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	92.79
9/18/2013 100	060923	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	273.46
9/18/2013 100	060924	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	469.65
9/18/2013 100	060925	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.41
9/18/2013 100	060925	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.81
9/18/2013 100	060925	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.81
9/18/2013 100	060925	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,456.41
9/18/2013 100	060925	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,912.82
9/18/2013 100	060926	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	295.48
9/18/2013 100	060928	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	31.10
9/18/2013 100	060929	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	67.13
9/18/2013 100	060930	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.65
9/18/2013 100	060931	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	4,370.40
9/18/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	53.11
9/18/2013 100	060933	Cherry, Rusty	Unrestricted Current Funds	Women's Soccer	Student Services	Dues/Memberships	200.00
9/18/2013 100	060934	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
9/18/2013 100	060936	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
9/18/2013 100	060938	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
9/18/2013 100	060940	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
9/18/2013 100	060944	State of South Carolina	Renewal & Replacement	Library Renovation	Operations and Maintenance	Furniture	2,320.00
9/18/2013 100	060945	PrestoSports, Inc.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	3,750.00
9/18/2013 100	060946	Bio Corporation	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,984.00
9/18/2013 100	060947	Crossroads Environmental	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	4,988.91
9/18/2013 100	060948	State of South Carolina	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	948.00
9/18/2013 100	060949	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,275.00
9/18/2013 PP	2000314	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,440.94
9/18/2013 PP	2000314	9/1 - 9/15 postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.44
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.44
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.44
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.87
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.87
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.87
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.90
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.30
9/18/2013 PP	2000314	9/1 - 9/15 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	1.30
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.32
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.56
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.58
9/18/2013 PP	2000314	9/1 - 9/15 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.72
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.93
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.17
9/18/2013 PP	2000314	9/1 - 9/15 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.18
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.04
9/18/2013 PP	2000314	9/1 - 9/15 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	3.04
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Date ID Num	per Description	Fund Type	Department	Program	Category	Amount
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.48
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	5.41
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	7.36
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.65
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	10.12
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	10.32
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	10.42
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	15.41
9/18/2013 PP0003	4 9/1 - 9/15 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	15.76
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	20.49
9/18/2013 PP0003		Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.10
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	63.09
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	75.65
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	111.97
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	114.57
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	164.33
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	300.89
9/18/2013 PP0003	4 9/1 - 9/15 postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	959.09
9/18/2013 PP0003	4 9/1 - 9/15 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,350.32
9/19/2013 1006095		Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,500.00
9/19/2013 1006095	1 Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	129,935.00
9/19/2013 1006095	2 Sunbelt Rentals Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,866.33
9/19/2013 QQ0031	27 Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-667.98
9/19/2013 QQ0031	27 Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	140.62
9/19/2013 QQ0031	27 Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	221.29
9/19/2013 QQ0031	27 Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	306.07
9/20/2013 F00228	3 International St/ Insuranc Fal	Auxiliary Funds	Health Services	Auxiliary	Insurance	-250.00
9/20/2013 F00228	3 International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	600.00
9/20/2013 F00228	8 Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/20/2013 1006095	3 Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/20/2013 1006095	3 Stoner, Melanie Johnson.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/20/2013 1006095	4 Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
9/20/2013 1006095	5 Stoner, Josh	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
9/20/2013 1006095	6 Lupisella, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/20/2013 1006095	8 Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
9/20/2013 1006095		Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,326.90
9/20/2013 1006096	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.80
9/20/2013 1006096	1 Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12.00
9/20/2013 1006096	2 JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
9/20/2013 1006096	2 JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11.40
9/20/2013 1006096	3 FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	856.23
9/20/2013 1006096	4 Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,929.00
9/20/2013 1006096	5 Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.75
9/20/2013 1006096	5 Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	733.00
9/20/2013 1006096	6 Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	96.80
9/20/2013 1006096	7 NCSU Libraries	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	24.00
9/20/2013 1006096	8 Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	102.92
9/20/2013 1006096	9 Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	808.27
9/20/2013 1006096	9 Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,437.68
9/20/2013 1006097	O Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.04
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Date ID Numbe	r Description	Fund Type	Department	Program	Category	Amount
9/20/2013 10060970	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	107.99
9/20/2013 10060972	Kittrell, Joelle	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/20/2013 10060973	Ware, Jay	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/20/2013 10060974	Lovett, Jonathan I.	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/20/2013 10060975	Retzlaff, Dustin	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/20/2013 10060976	Eitel, Andrew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/20/2013 10060977	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/20/2013 10060978	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/20/2013 10060980	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,466.05
9/23/2013 F0022833	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/23/2013 10060982	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	810.00
9/23/2013 10060983	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
9/24/2013 10060981	State of South Carolina	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	660.00
9/24/2013 10060984	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	48.23
9/24/2013 10060985	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	91.94
9/24/2013 10060986	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	65.88
9/24/2013 10060987	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	121.62
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.87
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.22
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.23
9/24/2013 10060988	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.23
9/24/2013 10060989	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	199.75
9/24/2013 10060990	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	91.23
9/24/2013 10060990	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	91.24
9/24/2013 10060991	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	35.36
9/24/2013 10060992	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	71.56
9/24/2013 10060993	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	23.10
9/24/2013 10060993	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	23.11
9/24/2013 10060994	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	61.66
9/24/2013 10060995	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	60.46
9/24/2013 10060996	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	96.03
9/24/2013 10060997	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	103.43
9/24/2013 10060998	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.71
9/24/2013 10060998	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	17.56
9/24/2013 10060998	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	23.43
9/24/2013 10060998	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	64.42
9/24/2013 10060999	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	109.18
9/24/2013 10061000	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,487.09
9/24/2013 10061001	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	978.57
9/24/2013 10061002	Media Storm LLC	Designated General Funds	Mass Comm Fee Pool	Instruction	Contractual Services	640.00
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Date ID Numbe	r Description	Fund Type	Department	Program	Category	Amount
9/24/2013 10061003	Ebsco Information Services	Unrestricted Current Funds	Library	Academic Support	Periodicals	135.76
9/24/2013 10061004	Amazon com	Unrestricted Current Funds	Library	Academic Support	Library Books	53.07
9/24/2013 10061005	Infobase Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	6,022.80
9/24/2013 10061006	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Registrations In-State	75.00
9/24/2013 10061007	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	5,000.00
9/24/2013 10061009	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Lodging In-State	230.92
9/24/2013 10061012	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Registrations In-State	25.00
9/24/2013 10061013	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.95
9/24/2013 10061013	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.00
9/24/2013 10061014	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	295.61
9/24/2013 10061015	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.30
9/24/2013 10061016	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	3.00
9/24/2013 10061016	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.64
9/24/2013 10061017	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/24/2013 10061017	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	336.91
9/24/2013 10061018	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	629.10
9/24/2013 10061019	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Foreign	65.00
9/24/2013 10061020	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	210.00
9/24/2013 10061021	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	210.00
9/24/2013 10061023	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,052.35
9/24/2013 10061023	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,990.52
9/24/2013 10061023	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,353.98
9/24/2013 10061023	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,206.24
9/24/2013 10061024	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
9/24/2013 10061025	First Agency Inc	Auxiliary Funds	Health Services	Auxiliary	Insurance	71,655.00
9/24/2013 10061026	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	8.10
9/24/2013 10061026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	45.00
9/25/2013 F0022856	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Operations and Maintenance	Lodging In-State	-100.00
9/25/2013 10061029	Martin, Donald E	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	500.00
9/25/2013 10061030	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
9/25/2013 10061031	Town and Country Construction of So	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	20,120.00
9/25/2013 10061032	Data Network Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2.655.00
9/25/2013 10061033	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	401.45
9/25/2013 10061034	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.68
9/25/2013 10061034	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	24.00
9/25/2013 10061035	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
9/25/2013 10061035	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	151.77
9/25/2013 10061036	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,930.00
9/25/2013 10061037	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	305.00
9/25/2013 10061038	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	65.56
9/25/2013 10061039	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	129.11
9/25/2013 10061040	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
9/25/2013 10061041	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	276.43
9/25/2013 10061042	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	178.79
9/25/2013 10061043	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	75.00
9/25/2013 10061044	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
9/25/2013 10061045	Cobb, David	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
9/25/2013 10061047	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
9/25/2013 10061050	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/25/2013 10061055	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
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97.279.03   000.050   Linder (FWD) Properties LLC   Retrement of indebtedness   RVS   Lease   Operations and hallstrannol   Lease of Property   1.73.1.00   97.279.03   000.050   Rycora Miss America Inc	Date ID I	Number	Description	Fund Type	Department	Program	Category	Amount
9/25/2013 10061083   Ajocera Mita America in C	9/25/2013 1006	061059	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
2626/2013 10001505	9/25/2013 1006	061062	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	49.66
	9/25/2013 1006	061063	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	106.57
	9/26/2013 F00	022864	Student shirts	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-300.00
2520031 10061066   Lander University Employee/Student   Universitized Current Funds   Men's Baseball   Student Services   Recruting   18.11   9/26/2013 10061067   Lander University Employee/Student   Universitized Current Funds   Men's Baseball   Student Services   Recruting   22.20   9/26/2013 10061069   Lander University Employee/Student   Universitized Current Funds   Men's Baseball   Student Services   Recruting   22.20   9/26/2013 10061073   Holidary Inn Express   Student Activities Funds   University Employee/Student   Universitized Current Funds   University Program Council   Student Services   Contractual Services   84.70   9/26/2013 10061075   Molwest Library Service   Universitized Current Funds   Ulbrary   Contractual Services   Ulbrary Service   Universitized Current Funds   Ulbrary   Academic Support   Ulbrary Books   89.748   9/26/2013 10061075   Molwest Library Service   Universitized Current Funds   Ulbrary   Academic Support   Ulbrary Books   807.48   9/26/2013 10061076   Molwest Library Service   Universitized Current Funds   Ulbrary   Academic Support   Ulbrary Books   807.48   9/26/2013 10061070   Molwest Library Service   Universitized Current Funds   Ulbrary   Academic Support   Ulbrary Books   807.48   9/26/2013 10061070   Molwest Library Service   Universitized Current Funds   Ulbrary   Academic Support   Ulbrary Books   807.48   9/26/2013 10061070   Molwest Library   Academic Support   Ulbrary Books   807.48   9/26/2013 10061070   Molwest Library   Academic Support   Ulbrary Books   807.48   9/26/2013 10061070   Molwest Library   Molwest Library   Academic Support   Ulbrary Books   807.48   9/26/2013 10061071   Molwest Library   Molwest Library   Academic Support   Ulbrary Books   807.48   9/26/2013 10061071   Molwest Library   Molwest L	9/26/2013 1006	061064	Ward, John	Student Activities Funds	Student Activities	Student Services	Contractual Services	650.00
9/28/2013 10061067   Lander University Employee/Student   Ornestricted Current Funds   Men's Baseball   Student Services   Recruting   12:103   9/28/2013 10061068   Lander University Employee/Student   Ornestricted Current Funds   Men's Baseball   Student Services   Recruting   22:20   9/28/2013 10061069   Lander University Employee/Student   Ornestricted Current Funds   Men's Baseball   Student Services   Non-State Employee Travel   22:24.64   9/28/2013 10061079   Midwest Library Service   Universitived Current Funds   Ulbrary   Academic Support   Ulbrary Books   46:50   9/28/2013 10061075   Midwest Library Service   Universitived Current Funds   Ulbrary   Academic Support   Ulbrary Books   31:68   9/28/2013 10061075   Midwest Library Service   Universitived Current Funds   Ulbrary   Academic Support   Ulbrary Books   31:68   9/28/2013 10061075   Ambient Services   University Program Council   Ulbrary   Academic Support   Ulbrary Books   31:68   9/28/2013 10061075   Ambient Services   University Program Council   Ulbrary   Academic Support   Ulbrary Books   31:68   9/28/2013 10061075   Ambient Services   University Program Council   Ulbrary   Academic Support   Ulbrary Books   31:68   9/28/2013 10061075   Ambient Services   University Program Council   Ulbrary   Academic Support   Ulbrary Books   31:68   9/28/2013 10061075   Ambient Services   University Program Council   University	9/26/2013 1006	061065	East Coast Pyrotechnics Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
9/28/2013 10061068   Lander University Employee/Student   Vorestricted Current Funds   Men's Baseball   Student Services   Ron-State Employee/Student   Vorestricted Current Funds   Men's Baseball   Student Services   Ron-State Employee/Student   Vorestricted Current Funds   Vorestricted Current Funds   University Program Council   Student Services   Contractual Services   84.70   Vol. Vol. Vol. Vol. Vol. Vol. Vol. Vol.	9/26/2013 1006	061066	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
	9/26/2013 1006	061067	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	18.11
9/28/2013 10061073 Hollows Harry Service Unrestricted Current Funds Library Program Council Student Services Contractual Services 48.70 19/28/2013 10061075 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 807.48 19/28/2013 10061076 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 807.48 19/28/2013 10061076 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 807.48 19/28/2013 10061076 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 807.48 19/28/2013 10061076 Academic Support Library Books 100.49 19/28/2013 10061076 Academic Support Library Books 100.49 19/28/2013 10061078 Academic Support Library Books 100.49 19/28/2013 10061078 Academic Support Library Books 100.49 19/28/2013 10061079 Academic Academic Support Library Books 100.49 19/28/2013 10061079 Academic Academic Academic Support Library Books 100.49 19/28/2013 10061079 Academic Academic Academic Academic Academic Support Reinbursaments 100.20 19/28/2013 10061079 Academic Academic Academic Academic Academic Academic Support Reinbursaments 100.20 19/28/2013 10061081 Library Books 100.40 19/28/2013	9/26/2013 1006	061068	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	222.03
	9/26/2013 1006	061069	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	224.64
9/26/2013 10061075 Midwest Ulbrary Service Unrestricted Current Funds Ubrary Program Council Student Services Contractual Services 2,500.00 1/26/2013 10061078 CampuSpeak Inc Student Activities Funds University Program Council Student Services Contractual Services 2,500.00 1/26/2013 0003129 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 783.55 1/26/2013 0003129 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 783.55 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Internal Expenses 4.53 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Institutional Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Art Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Instruction Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Instruction Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Instruction Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Instruction Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Instruction Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Instruction Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept of Music Instruction Internal Expenses 5.90 1/26/2013 0003129 Printing Unrestricted Current Funds Pept Office Instruction Internal Expenses 5.90 1/26/2013 10061091 Audit Unrestricted Current Funds Audit Pept Pept Office Instruction Internal Expenses 5.90 1/26/2013 10061091 Audit Unrestricted Current Funds Audit Pept Pept Pept Pept Pept Pept Pept Pep	9/26/2013 1006	061073	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	84.70
9/26/2013 0003129 Printing Unrestricted Current Funds Printing Enviros Institutional Support Internal Charge Back 1783.55 (2000) 000003129 Printing Unrestricted Current Funds Dept of Mass Comm & Theatre Institutional Support Internal Charge Back 1783.55 (2000) 00003129 Printing Unrestricted Current Funds Dept of Music Institution Internal Expenses 5.00 (2000) 00003129 Printing Unrestricted Current Funds Dept of Music Institution Internal Expenses 5.00 (2000) 000003129 Printing Unrestricted Current Funds Dept of Music Institution Internal Expenses 1012.43 (2000) 000003129 Printing Unrestricted Current Funds Dept of Music Institution Internal Expenses 1012.43 (2000) 000003129 Printing Unrestricted Current Funds Dept of Music Institution Internal Expenses 1012.43 (2000) 000003129 Printing Unrestricted Current Funds Dept of Music Institution Internal Expenses 102.75 (2000) 000003129 Printing Unrestricted Current Funds Dept of Music Institution Internal Expenses 102.75 (2000) 0000003129 Printing Unrestricted Current Funds Dept of Music Institution Internal Expenses 102.75 (2000) 00000000000000000000000000000000	9/26/2013 1006	061074	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	46.90
9/26/2013 00001078 Campus/peak inc Student Activities Funds University Program Gouncil Student Services Contractual Services 2,500.00 9/26/2013 000003129 Printing Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Internal Expenses 45.31 9/26/2013 00003129 Printing Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Internal Expenses 55.09 9/26/2013 00003129 Printing Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Internal Expenses 55.09 9/26/2013 00003129 Printing Unrestricted Current Funds Dept of Art Instruction Internal Expenses 55.09 9/26/2013 00003129 Printing Unrestricted Current Funds Dept of Art Instruction Internal Expenses 10:24.39 9/26/2013 00003129 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 30:07.29 9/27/2013 F00023299 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 30:07.29 9/27/2013 F00023299 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 30:07.29 9/27/2013 F0002399 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 30:07.29 9/27/2013 F0002399 Printing Unrestricted Current Funds Printing Unrestricted Unres	9/26/2013 1006	061075	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	807.48
Journal   Jour	9/26/2013 1006	061076	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	316.85
9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Nursion Internal Expenses 5.09 9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Nursion Internal Expenses 102.43 9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Nursion Internal Expenses 102.43 9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 102.43 9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Process Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Process Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Process Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Process Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Process Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Process Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Process Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Drocess Printing Unrestricted Current Funds Dept of Mursion Internal Expenses 267.00 9/27/2013 Drocess 267.00 9/27/201	9/26/2013 1006	061078	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Art Instruction Internal Expenses 102.43 9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Art Instruction Internal Expenses 102.43 9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 267.00 9/26/2013 Q0003129 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 267.00 9/27/2013 Q0003129 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 309.72 9/27/2013 Q0003129 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 309.72 9/27/2013 Q0003129 Lander University Employee/Student Unrestricted Current Funds VP for Academic Market Instruction Support Reimbursements 2.00.00 9/27/2013 Q0003129 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Miseage In-State 94.47 9/27/2013 Q0003129 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 144.00 9/27/2013 Q00051080 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 566.10 9/27/2013 Q00051081 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 569.00 9/27/2013 Q00051081 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 59.00 9/27/2013 Q00051081 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 59.00 9/27/2013 Q00051081 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Other Transportation Costs In-3.00 9/27/2013 Q00051081 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Miseage In-State 7.00 9/27/2013 Q0051080 Lander University Employee/Student Unrestricted Current Funds VP for Busi	9/26/2013 QQ	2003129	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-783.55
9/26/2013 QQ003129 Printing Unrestricted Current Funds Dept of Art Instruction Internal Expenses 267.09 9/26/2013 QQ003129 Printing Unrestricted Current Funds Dean of Coil of Arts and Human Instruction Internal Expenses 267.09 9/27/2013 00003129 Printing Unrestricted Current Funds Dean of Coil of Arts and Human Instruction Internal Expenses 309.72 9/27/2013 00003129 Printing Unrestricted Current Funds Dean of Coil of Arts and Human Instruction Internal Expenses 309.72 9/27/2013 00003129 Printing Unrestricted Current Funds Dean of Coil of Arts and Human Instruction Internal Expenses 309.72 9/27/2013 00003129 Printing Unrestricted Current Funds Dean of Coil of Arts and Human Instruction Internal Expenses 309.72 9/27/2013 00003129 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 94.47 9/27/2013 000031080 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 144.00 9/27/2013 000031081 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 160.00 9/27/2013 000031081 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 160.00 9/27/2013 00003082 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 50.00 9/27/2013 00003082 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 20.13 9/27/2013 00003082 Lander University Employee/Student Unrestricted Current Funds Men's Stenies Student Services Meals Out-Of-State 20.13 9/27/2013 00003082 Lander University Employee/Student Unrestricted Current Funds William Institutional Support Other Transportation Costs in Unrestricted Current Funds William Institutional Support Mileage In-State 8.00 9/27/2013 00003082 Lander University Employee/Student Unrestricted Current Funds William Institutional Suppor	9/26/2013 QQ	2003129	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	45.31
9/27/2013 (20003129) Printing Unrestricted Current Funds Deap of Gull of Arts and Human Instruction Internal Expenses 30:57.20 9/27/2013 F0022869 Reimbursement of Expense Unrestricted Current Funds Deap of Gull of Arts and Human Instruction Internal Expenses 30:57.20 9/27/2013 F0022869 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 2.0.00 9/27/2013 F0022869 Reimbursement of Expense Unrestricted Current Funds VP For Academic Affairs Institutional Support One-day Meals 7.00 9/27/2013 F0051079 Lander University Employee/Student Unrestricted Current Funds VP For Academic Affairs Institutional Support One-day Meals 7.00 9/27/2013 F0051080 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 144.00 9/27/2013 F0051080 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 160.00 9/27/2013 F0051081 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 160.00 9/27/2013 F0051081 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 160.00 9/27/2013 F0051082 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 17.00 9/27/2013 F0051082 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Lodging Out-Of-State 213.33 9/27/2013 F0051082 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Lodging Out-Of-State 213.33 9/27/2013 F0051083 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Lodging Out-Of-State 213.33 9/27/2013 F0051084 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Ren's Residence Foreign Funds Men's Tennis Student Services Ren's Residence Foreign Funds Men's Tennis Student Services Ren	9/26/2013 QQ	2003129	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	59.09
9/27/2013   00061097   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Academic Support   Academic Affairs   Institutional Support   Melas   Mel	9/26/2013 QQ	2003129	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	102.43
9/27/2013   10061079   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Neimbursements   Poly	9/26/2013 QQ	2003129	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	267.00
9/27/2013 10061079   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   One-day Meals   7.00   9/27/2013 10061080   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   144.00   9/27/2013 10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   160.00   9/27/2013 10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   160.00   9/27/2013 10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   160.00   9/27/2013 10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   160.00   9/27/2013 10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   150.00   9/27/2013 10061083   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   135.33   9/27/2013 10061084   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Non-State Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Non-State Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   88.59   9/27/2013 10061084   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   88.59   9/27/2013 10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   88.59   9/27/2013 10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business &	9/26/2013 QQ	2003129	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	309.72
9/27/2013   10061080   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   144.00   9/27/2013   10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   160.00   9/27/2013   10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   160.00   9/27/2013   10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   160.00   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   160.00   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   59.00   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   59.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Non-State Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Non-State Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Non-State Employee/Student   Unrestricted Current Funds   WP for Business & Admin   Institutional Support   Other Transportation Costs in   3.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   WP for Business & Admin   Institutional Support   Mileage In-State   88.59   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   WP for Business & Admin   Institutional Support   One-day Meals   7.00   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   Den of Coll of Science & Math   Institutional Support   One-day Mea	9/27/2013 F00	022869	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/27/2013   10061080   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   566.10   9/27/2013   10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   160.00   9/27/2013   10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   652.14   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   652.14   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   213.53   9/27/2013   10061083   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   213.53   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Non-State Employee Travel   949.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Non-State Employee Travel   949.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   WP for Business & Admin   Institutional Support   Meals In-State   7.00   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   WP for Business & Admin   Institutional Support   Mileage In-State   9/27/2013   10061086   Lander University Employee/Student   Unrestricted Current Funds   WP for Business & Admin   Institutional Support   Mileage In-State   9/27/2013   10061086   Lander University Employee/Student   Unrestricted Current Funds   WP for Business & Admin   Institutional Support   Mileage In-State   9/27/2013   10061086   Lander University Employee/Student   Unrestricted Current Funds   WP for Business & Admin   Institutiona	9/27/2013 1006	061079	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
9/27/2013   10061080   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   160.00   9/27/2013   10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   160.00   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   59.00   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   59.00   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   59.00   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   59.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   Mensions Office   Student Services   Lodging Out-Of-State   59.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Other Transportation Costs in   3.00   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   88.59   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   10.70   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   10.70   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   10.70   9/27/2013   10061086   Lander University Employee/Student   Unrestricted Current Funds   VP	9/27/2013 1006	061079	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	94.47
9/27/2013 10061081 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging Out-Of-State 652.14 9/27/2013 10061082 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging Out-Of-State 652.14 9/27/2013 10061082 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Out-Of-State 59.00 9/27/2013 10061082 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging Out-Of-State 213.53 9/27/2013 10061083 Lander University Employee/Student Unrestricted Current Funds Men's Tennin's Student Services Non-State Employee Travel 949.00 9/27/2013 10061084 Lander University Employee/Student Unrestricted Current Funds We'n For Business & Admin Institutional Support Other Transportation Costs In-3.00 9/27/2013 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals In-State 7.00 9/27/2013 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 8.859 9/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support One-day Meals 7.00 9/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 7.00 9/27/2013 10061086 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 7.00 9/27/2013 Indicate Student Services Recurrent Funds VP for Business & Admin Institutional Support Mileage In-State 7.00 9/27/2013 Indicate Student Services Recurrent Funds VP for Business & Admin Institutional Support Mileage In-State 7.00 9/27/2013 Indicate Student Services Recurrent Funds More Pool Operations and Maintenance Internal Charge Back -3,188.24 9/30/2013 CR000108 Lander University Employee/Student Unrestri	9/27/2013 1006	061080	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	144.00
9/27/2013   10061081   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals Out-Of-State   59.00   9/27/2013   10061082   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging Out-Of-State   259.00   9/27/2013   10061083   Lander University Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Non-State Employee Travel   949.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   Wen's Tennis   Student Services   Non-State Employee Travel   949.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Other Transportation Costs In- 3.00   9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   88.59   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   One-day Meals	9/27/2013 1006	061080	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	566.10
9/27/2013 10061082 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging Out-Of-State 213.53 (Mais 10061082 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging Out-Of-State 213.53 (Mais 10061083 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Other Transportation Costs In- 3.00 (Mais 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Melas In-State 7.00 (Mais 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Melas In-State 7.00 (Mais 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 88.59 (Mais 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 88.59 (Mais 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support One-day Meals 7.00 (Mais 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 79.10 (Mais 10061085 Lander University Employee/Student Unrestricted Current Funds Mortor Pool Operations and Maintenance Internal Charge Back -3,188.24 (Mais 10061086 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -3,188.24 (Mais 10061085 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -3,188.24 (Mais 10061085 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Car In-State 112.99 (Mais 10061085 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Car In-State 112.99 (Mais 1006	9/27/2013 1006	061081	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	160.00
9/27/2013 10061082 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 949.00 9/27/2013 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Other Transportation Costs In- 3.00 9/27/2013 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals In-State 7.00 9/27/2013 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 88.59 10/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 88.59 10/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 88.59 10/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 79.10 10/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 79.10 10/27/2013 10061086 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 107.02 10/27/2013 10/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.99 10/20/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.62 10/20/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.62 10/20/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.62 10/20/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Po	9/27/2013 1006	061081	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	652.14
1/27/2013   10061083   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Other Transportation Costs In- 3.00	9/27/2013 1006	061082	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	59.00
3.00   3/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Meals In-State   7.00   3/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Meals In-State   7.00   3/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   88.59   3/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   One-day Meals   7.00   3/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   One-day Meals   7.00   3/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   One-day Meals   7.00   3/27/2013   10061086   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Recruiting   107.02   3/2010   10061085   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Rental Car In-State   12.99   3/20/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Momen's Basketball   Student Services   Rental Car In-State   12.99   3/20/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Rental Car In-State   126.29   3/20/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Women's Tennis   Student Services   Rental Car In-State   246.26   3/20/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Women's Tennis   Student Services   Rental Car In-State   246.26   3/20/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Servic	9/27/2013 1006	061082	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	213.53
9/27/2013   10061084   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Meals In-State   88.59   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage In-State   88.59   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   One-day Meals   7.00   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   One-day Meals   7.00   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   One-day Meals   7.00   9/27/2013   10061085   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Recruiting   107.02   9/30/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Rental Car In-State   12.99   9/30/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Nomen's Basketball   Student Services   Rental Car In-State   12.629   9/30/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Dept of Political Sci and Soc   Instruction   Rental Car In-State   126.29   9/30/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Dept of Political Sci and Soc   Instruction   Rental Car In-State   126.29   9/30/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Women's Tennis   Student Services   Rental Car In-State   251.84   9/30/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Rental Car In-State   251.84   9/30/2013   CR000108   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Ser	9/27/2013 1006	061083	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	949.00
9/27/2013 10061084 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support One-day Meals 7.00 9/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support One-day Meals 7.00 9/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 79.10 9/27/2013 10061086 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 107.02 9/30/2013 CR000108 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -3,188.24 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.99 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Rental Car In-State 71.81 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unr	9/27/2013 1006	061084	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
9/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support One-day Meals 7.00 9/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 79.10 9/27/2013 10061086 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 107.02 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.99 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 126.29 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 620.38 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 620.38 9/30/2013 CR000108 Lander University Employee/S	9/27/2013 1006	061084	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	7.00
9/27/2013 10061085 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 107.02 9/30/2013 CR000108 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -3,188.24 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.99 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.99 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds	9/27/2013 1006	061084	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	88.59
9/27/2013 I0061086 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -3,188.24 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.99 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Rental Car In-State 126.29 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Moen's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,050.00	9/27/2013 1006	061085	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 12.99 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Rental Car In-State 126.29 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,050.00	9/27/2013 1006	061085	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	79.10
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Rental Car In-State 71.81 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Rental Car In-State 126.29 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,050.00	9/27/2013 1006	061086	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	107.02
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 106.43 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Rental Car In-State 126.29 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 I0061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,188.24
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 126.29 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	12.99
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 I0061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	71.81
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 246.26 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 I0061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	106.43
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 251.84 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 I0061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Rental Car In-State	126.29
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 437.36 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 I0061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	246.26
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 551.45 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 I0061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	251.84
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Rental Car In-State 620.23 9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 I0061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	437.36
9/30/2013 CR000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 763.58 9/30/2013 I0061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	551.45
9/30/2013 10061087 Your Event Source Student Activities Funds Student Activities Student Services Contractual Services 3,050.00	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	620.23
	9/30/2013 CRC	000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	763.58
9/30/2013 10061088 Electric Motor Service of Clinton I Renewal & Replacement Swimming Pool Maintenance Operations and Maintenance Maintenance Supplies 3,428.89	9/30/2013 1006	061087	Your Event Source	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,050.00
	9/30/2013 1006	061088	Electric Motor Service of Clinton I	Renewal & Replacement	Swimming Pool Maintenance	Operations and Maintenance	Maintenance Supplies	3,428.89

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2013	10061089	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,802.00
9/30/2013	10061090	Due West Corporation	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	348.53
9/30/2013	10061091	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	2,535.52
9/30/2013	10061092	Hasley and Associates	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Furniture	3,658.02
9/30/2013	10061093	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
9/30/2013	10061094	Microsoft Corporation	Unrestricted Current Funds	Education - Contract Courses	Instruction	Administrative Supplies	-0.34
9/30/2013	10061095	Microsoft Corporation	Unrestricted Current Funds	Education - Contract Courses	Instruction	Administrative Supplies	697.46
9/30/2013	10061096	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
9/30/2013	10061097	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	434.52
9/30/2013	10061098	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,207.78
9/30/2013	10061099	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	362.57
9/30/2013	10061100	Recovery Audit Specialists	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	328.78
9/30/2013	10061101	Cobb, David	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	200.00
9/30/2013	10061102	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	158.20
9/30/2013	10061103	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2013	10061104	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2013	10061105	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	239.00
9/30/2013	10061105	Buzhardts Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
9/30/2013	10061105	Buzhardts Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	645.40
9/30/2013	10061106	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	59.36
9/30/2013	10061107	Harrison, Todd	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	113.97
9/30/2013	J0006845	Apps for Ipad	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	-81.63
9/30/2013	J0006845	Ipad cable purchase	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	-61.48
9/30/2013	J0006845	Ipad cable purchase	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	30.74
9/30/2013	J0006845	Ipad cable purchase	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	30.74
9/30/2013	J0006845	Apps for Ipad	Unrestricted Current Funds	Dept of PEES	Instruction	Computer Hardware/Software	81.63
9/30/2013	J0006845	August AMEX fees	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	114.23
9/30/2013	J0006845	TB Screening for Faculty	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	330.00
9/30/2013	J0006845	UCA Cheerleader camp #2-inv 2438	Designated General Funds	Spirit Account	Student Services	Contractual Services	9,297.00
9/30/2013	J0006845	UCA Cheerleader camp #3-inv 2439	Designated General Funds	Spirit Account	Student Services	Contractual Services	13,424.00
9/30/2013	J0006845	UCA Cheerleader camp #5-inv 2443	Designated General Funds	Spirit Account	Student Services	Contractual Services	13,848.00
9/30/2013	J0006845	UCA Cheerleader camp #1-inv 2429	Designated General Funds	Spirit Account	Student Services	Contractual Services	19,891.00
9/30/2013	J0006845	UCA Cheerleader camp #4-inv 2441	Designated General Funds	Spirit Account	Student Services	Contractual Services	23,581.00
9/30/2013	QQ003128	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-345.97
9/30/2013	QQ003128	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	95.18
9/30/2013	QQ003128	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	250.79