Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/3/2013	10059359	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	190.00
6/3/2013	10059360	F3 Concepts LLC	Renewal & Replacement	JMC Field House	Operations and Maintenance	Furniture	86,084.40
6/3/2013	10059361	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
6/3/2013	J0006519	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-218.09
6/3/2013	J0006519	Lander University Employee/Student	Restricted State Funds	CREATE Project-2012-13	Public Service	Clinical Travel	218.09
6/4/2013	10059362	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	482.50
6/4/2013	10059363	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	20.00
6/4/2013	10059363	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	114.00
6/4/2013	10059363	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	377.70
6/4/2013	10059365	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	One-day Meals	7.00
6/4/2013	10059365	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	90.40
6/4/2013	10059366	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	32.48
6/4/2013	10059366	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	32.49
6/4/2013	10059367	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
6/4/2013	10059368	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	174.02
6/4/2013	10059369	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	13.95
6/4/2013	10059369	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
6/4/2013	10059370	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	25.00
6/4/2013	10059370	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	154.13
6/4/2013	10059370	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	208.90
6/4/2013	PP000307	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,977.17
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.44
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.44
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.44
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.44
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.87
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.02
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	2.18
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.60
6/4/2013	PP000307	5/16 - 5/31 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.63
6/4/2013	PP000307	5/16 - 5/31 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.86
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support		3.01
6/4/2013	PP000307		Unrestricted Current Funds			Postage/Freight/Delivery	3.28
6/4/2013	PP000307	5/16 - 5/31 postage		Academic Success Center	Academic Support	Postage/Freight/Delivery	4.77
6/4/2013	PP000307	5/16 - 5/31 postage	Auxiliary Funds Unrestricted Current Funds	Housing Athletic Director	Auxiliary Student Services	Postage/Freight/Delivery	4.77
	PP000307	5/16 - 5/31 postage				Postage/Freight/Delivery	
6/4/2013	PP000307 PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	5.54
		5/16 - 5/31 postage	Restricted State Funds	Student Support Serv-2013 VP for Academic Affairs	Academic Support	Postage/Freight/Delivery	6.07
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds		Institutional Support	Postage/Freight/Delivery	7.77
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	8.80
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	8.90
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	10.77 12.43
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	12.56
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	12.80
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	13.21
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	16.57
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	19.51
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	23.08
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	31.76
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	32.83

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	46.77
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	48.32
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	136.12
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	469.39
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	519.80
6/4/2013	PP000307	5/16 - 5/31 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	644.73
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	860.57
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	997.68
6/5/2013	F0022072	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	-144.98
6/5/2013	F0022072	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-10.99
6/5/2013	10059371	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,060.00
6/5/2013	10059372	Doris Greenhouse	Unrestricted Current Funds	May Complex	Student Services	Maintenance Supplies	155.00
6/5/2013	10059373	Lifeguard Fire Protection Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	550.00
6/5/2013	10059374	Rodgers Fertilizer	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	4,011.47
6/5/2013	10059375	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
6/5/2013	10059375	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
6/5/2013	10059376	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
6/5/2013	10059378	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,908.81
6/6/2013	10059379	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	251.00
6/6/2013	10059379	Buzhardts Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
6/6/2013	10059380	Epting Distributors Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	5,584.44
6/6/2013	10059381	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	7,050.00
6/6/2013	10059382	Uniflex	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	147.88
6/6/2013	10059383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	113.00
6/6/2013	10059383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	125.00
6/6/2013	10059383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	166.31
6/6/2013	10059383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	488.86
6/6/2013	10059385	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	15.00
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	66.60
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	85.10
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	120.36
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	125.00
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	277.30
6/6/2013	10059389	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	134.17
6/6/2013	10059389	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	333.00
6/6/2013	10059390	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	25.00
6/6/2013	10059391	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	532.42
6/6/2013	10059392	Short's Travel Management	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	840.80
6/6/2013	10059393	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals In-State	62.14
6/6/2013	10059393	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	293.66
6/6/2013	10059395	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	43.82
6/6/2013	10059396	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	95.02
6/6/2013	10059397	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	88.15
6/6/2013	10059398	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	72.32
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.52
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.54
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.54
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.54
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.54
0/0/2013	10033333	Sharp business systems	Sinestricted Current Funds	**Omen a basketball	Staucht Schvices	Contractual SCI VICES	10.34

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	10.55
6/6/2013	10059400	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	190.25
6/6/2013	10059401	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	178.61
6/6/2013	10059401	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	178.61
6/6/2013	10059403	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	35.14
6/6/2013	10059404	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	66.26
6/6/2013	10059405	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	19.48
6/6/2013	10059405	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	19.49
6/6/2013	10059406	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Lodging Out-Of-State	1,005.75
6/6/2013	10059407	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	59.16
6/6/2013	10059408	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	86.39
6/6/2013	10059409	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	129.88
6/6/2013	10059410	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	82.57
6/6/2013	10059411	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	9.52
6/6/2013	10059411	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	14.27
6/6/2013	10059411	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	19.03
6/6/2013	10059411	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	52.33
6/6/2013	10059412	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	83.17
6/6/2013	J0006528	Move inv bal to 63LM13	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	-77,820.15
6/6/2013	J0006528	Move inv bal fm 630016	Renewal & Replacement	Deferred Maintenance-Lottery	Operations and Maintenance	Contractual Services	77,820.15
6/6/2013	J0006531	To Record 6/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	124,921.88
6/6/2013	J0006531	To Record 6/1 DS pymnt	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	159,387.50
6/6/2013	J0006531	To Record 6/1 DS pymnt	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Principle	445,000.00
	F0022090	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
	F0022095	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
	10059413	Leap of Faith Farm, LLC	Restricted State Funds	SC Disablility Grant - 2012-13	Public Service	Contractual Services	375.00
	10059414	Patel Scientific Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	325.00
	10059415	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
	10059416	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,460.08
	10059417	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.00
	10059418	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,728.62
	10059419	C E Bourne and Company	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	45,853.00
	10059420	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	4,164.00
	10059422	Canon Consulting & Engineering Co.,	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	1,629.30
	10059423	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,303.40
	10059424	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-40.46
	10059425	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
	10059425	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.82
	10059425	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	467.84
	10059426	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-331.30
	10059427	Penguin Group INC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.55
	10059428	·	Unrestricted Current Funds	Candidate Search	•	Non-State Employee Travel	224.40
0/10/2013	10059429	Lander University Employee/Student	omestricted Current runds	Candidate Search	Institutional Support	Non-state employee Travel	224.40

Date ID	Number	Description	Fund Type	Department	Program	Category	Amount
6/10/2013 100	059430	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	203.84
6/10/2013 100	059431	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.32
6/10/2013 100	059432	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.82
6/10/2013 100	059433	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	161.11
6/10/2013 100	059435	Thurn, James	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,700.00
6/10/2013 100	059436	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
6/10/2013 100	059437	DSP Architects, INC	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	6,150.00
6/10/2013 100		Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	316.41
6/10/2013 100	059439	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.33
6/10/2013 100	059440	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	33.72
6/10/2013 100	059442	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
6/10/2013 100	059442	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
6/10/2013 100	059443	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	847.00
6/10/2013 100	059444	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	5.88
6/10/2013 100	059444	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	8.49
6/10/2013 100		Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	14.02
6/10/2013 100		Petty Cash Slips	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	19.07
6/10/2013 100		Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	19.95
6/10/2013 100	059444	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	22.64
6/10/2013 100		Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	23.80
6/10/2013 100		Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	30.00
6/10/2013 100		Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	69.00
6/10/2013 100		Petty Cash Slips	Restricted State Funds	SC Disablility Grant - 2012-13	Public Service	Administrative Supplies	71.78
6/10/2013 QQ		Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-518.79
6/10/2013 QC		Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	31.51
6/10/2013 QQ		Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	53.42
6/10/2013 QQ		Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	55.15
6/10/2013 QQ		Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	151.85
6/10/2013 QQ	Q003115	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	226.86
6/11/2013 F00	0022103	Foundation Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-6.54
6/11/2013 100		Cardiodoctor, LLC	Unrestricted Current Funds	PEES Equipment	Instruction	Contractual Services	525.50
6/11/2013 100	059446	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	102.00
6/11/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Moving Expenses	500.00
6/11/2013 100		Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	73.45
6/11/2013 100	059461	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100	059461	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
6/11/2013 100		Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.92
6/11/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.28
6/11/2013 100		Thrailkill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100		Starnes, George R	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.70
6/11/2013 100		Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	203.40
6/11/2013 100		Nicholson, Mamie W	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100		Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	183.06
6/11/2013 100		Hurst, Ann	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013 100		Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	146.90
5, 11, 2013 100	333400	zanaci omversity zmpioyee/student	5 cotricted carretter allas	Dod. a Of Hadiced	satutional support	cage iii state	1-0.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/11/2013	10059469	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
6/11/2013	10059470	Dolny, Linda L.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	10059471	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
6/11/2013	10059472	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	10059473	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	158.20
6/11/2013	10059474	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	10059475	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	42.25
6/11/2013	10059475	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	260.19
6/11/2013	10059475	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	317.85
6/11/2013	10059475	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	458.88
6/11/2013	10059475	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	759.05
6/11/2013	10059475	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,155.29
6/11/2013	10059475	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	1,335.78
6/11/2013	10059476	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	17.26
6/11/2013	10059476	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	49.06
6/11/2013	10059476	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	109.50
6/11/2013	10059476	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	176.40
6/11/2013	10059476	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	316.27
6/11/2013	10059477	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	105.47
6/11/2013	10059477	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
6/11/2013	10059477	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
6/11/2013	10059477	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	124.98
6/11/2013	10059477	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	143.64
6/11/2013	10059477	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	148.45
6/11/2013	10059477	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	173.88
6/11/2013	10059477	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
6/11/2013	10059477	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	221.87
6/11/2013	10059477	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	269.67
6/11/2013	10059477	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	333.20
6/11/2013	10059477	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	353.75
6/11/2013	10059477	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	425.12
6/11/2013	10059477	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	3,426.48
6/11/2013	10059478	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	96.33
6/11/2013	10059480	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.92
6/11/2013	10059481	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	118.70
6/11/2013	10059483	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	185.78
6/11/2013	10059484	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.42
6/11/2013	10059486	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	76.20
6/11/2013	10059488	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	68.50
6/11/2013	10059490	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	325.42
6/11/2013	10059492	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	235.00
6/11/2013	10059494	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	93.89
6/11/2013	10059496	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	234.18
6/11/2013	10059498	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,016.02
6/11/2013	10059499	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	189.02
6/11/2013	10059501	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	47.24
6/11/2013	10059502	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	65.24
6/11/2013	10059508	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	70,243.01
6/11/2013	10059510	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,725.99
6/11/2013	10059511	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,076.64

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/11/2013	10059512	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	11,961.12
6/11/2013	10059513	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	12,530.13
6/11/2013	10059514	Bonitz Flooring Group Inc	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	29,682.93
6/11/2013	10059515	Bonitz Flooring Group Inc	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	8,607.51
6/11/2013	10059516	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
6/11/2013	10059516	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
6/11/2013	10059517	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	43.00
6/11/2013	10059517	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	188.85
6/11/2013	10059517	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	256.51
6/11/2013	10059518	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/11/2013	10059519	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.00
6/11/2013	10059519	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
6/11/2013	10059519	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	106.22
6/11/2013	10059520	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
6/11/2013	10059520	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
6/11/2013	10059520	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	106.22
6/11/2013	10059521	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	366.69
6/11/2013	10059522	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging In-State	500.00
6/11/2013	10059523	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	89.27
6/11/2013	10059524	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	84.75
6/11/2013	10059525	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Mileage Out-Of-State	600.00
6/11/2013	10059526	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Foreign	3.00
6/11/2013	10059526	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	61.00
6/11/2013	10059526	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Foreign	75.00
6/11/2013	10059526	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Foreign	100.00
6/11/2013	10059526	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs For	140.00
6/11/2013	10059526	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Foreign	245.94
6/11/2013	10059526	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations Foreign	356.00
6/11/2013	10059526	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	505.28
6/11/2013	10059527	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	14.00
6/11/2013	10059528	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	14.00
6/11/2013	10059529	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/11/2013	10059529	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.83
6/11/2013	10059530	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	203.24
6/11/2013	10059531	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	53.40
6/11/2013	10059532	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	98.00
6/12/2013	10059534	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	450.00
6/12/2013	10059535	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
6/12/2013	10059536	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	145.95
6/12/2013	10059537	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	20.34
6/12/2013	10059538	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.00
6/12/2013	10059538	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	91.53
6/12/2013	10059539	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	One-day Meals	25.00
6/12/2013	10059539	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Mileage In-State	88.71
6/12/2013	10059539	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Lodging In-State	150.00
6/12/2013	10059540	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Other Transportation Costs In-	28.00
6/12/2013	10059540	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	One-day Meals	57.00
6/12/2013	10059540	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Mileage In-State	209.05
6/12/2013	10059540	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Lodging In-State	450.00
6/12/2013	10059541	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	One-day Meals	7.00

6/12/2013 1005941 Lander University Employee/Student University Current Funds CLIA Ancillary Support Ancillary Sup	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
Facility Development Academic Support Airfare Out-Of-State 45.100	6/12/2013	10059541	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Mileage In-State	117.52
6/12/2013 1005948 Lander University Employees/Student Unrestricted Current Funds Dept of Mathematics and GIS Instruction Loging to Cristate 189.40 6/12/2013 10059540 Lander University Employees/Student Unrestricted Current Funds Dept of Mathematics and GIS Instruction Loging to Cristate 189.40 6/12/2013 10059540 Lander University Employees/Student Unrestricted Current Funds Women's Softball Student Services Recruting 74.58 6/12/2013 10059540 Lander University Imployees/Student Unrestricted Current Funds Women's Softball Student Services Recruting 74.58 6/12/2013 10059540 Lander University Imployees/Student Unrestricted Current Funds Women's Softball Student Services Recruting 74.58 6/12/2013 10059540 Lander University Imployees/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 74.00 6/12/2013 10059540 Lander University Imployees/Student Unrestricted Current Funds Human Resources Lander University Imployees/Student Unrestricted Current Funds Bookstore Auxiliary Contractual Services 179.60 6/12/2013 10059540 Centurylink Auxiliary Funds Bookstore Auxiliary Telephone 22.20 6/12/2013 10059540 Centurylink Auxiliary Funds Bookstore Auxiliary Telephone 44.39 6/12/2013 10059540 Centurylink Auxiliary Funds Bookstore Auxiliary Telephone 1.44.277 6/12/2013 10059540 Centurylink Auxiliary Funds Bookstore Auxiliary Telephone 1.44.277 6/12/2013 10059540 Centurylink Auxiliary Funds Bookstore Auxiliary Telephone 2.86.55 6/12/2013 10059557 Centurylink Auxiliary Punds Bookstore Auxiliary Punds	6/12/2013	10059542	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	79.00
6/12/2013 10059543 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Recruing 74-58 6/12/2013 10059545 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Recruing 74-58 6/12/2013 10059545 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7-0-06 6/12/2013 10059546 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 9-0-9-06 6/12/2013 10059546 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 9-0-9-06 6/12/2013 10059546 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 9-0-9-06 6/12/2013 10059548 CenturyLink Auxiliary Funds Hookstore Auxiliary Telephone 4-2-2-06 6/12/2013 10059548 CenturyLink Auxiliary Funds Hookstore Auxiliary Telephone 4-4-3-9-06 6/12/2013 10059548 CenturyLink Auxiliary Funds Hookstore Auxiliary Telephone 4-4-3-9-06 6/12/2013 10059548 CenturyLink Unrestricted Current Funds General Institutional Support Telephone 1-144-27-06 6/12/2013 100595548 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 2-2-85-06 6/12/2013 10059559 Debe Power Designated General Funds General Institutional Support Telephone 1-144-27-06 6/12/2013 10059555 Debe Power Designated General Funds Equestrian Operations on Maintenance Unities, Electricity 8-7-7-06 6/12/2013 10059555 Debe Power Designated General Funds Equestrian Operations and Maintenance Unities, Electricity 8-7-7-06 6/12/2013 10059555 Tower Designated General Funds Equestrian Operations on Operations and Maintenance Unities, Electricity 8-7-7-06 6/12/2013 10059555 Tower Designated General Funds Equestrian Operations Operations and Maintenance Unities, Electricity 8-7-7-06 6/12/2013 10059555 Tower Designated General Funds Equestrian Operations Operations and Maintenance Unities, Electricity 8-7-06 6/12/2013 100	6/12/2013	10059542	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	451.00
5/12/2013 10059544 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Recruiting 74.58 5/12/2013 10059545 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 5/12/2013 10059546 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 5/12/2013 10059546 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 5/12/2013 10059545 CenturyLink Auxiliary Funds Bookstore Auxiliary Contractual Services 7.00 5/12/2013 10059548 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 2.28.55 5/12/2013 10059548 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 44.39 5/12/2013 10059548 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 44.39 5/12/2013 10059548 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 4.43.9 5/12/2013 10059548 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 2.28.55 5/12/2013 10059549 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 2.28.55 5/12/2013 10059549 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 2.28.55 5/12/2013 10059559 Dube Power Designated General Funds Equestrian Operations and Maintenance Telephone 2.28.55 5/12/2013 10059551 Dube Power Designated General Funds Equestrian Operations Operations and Maintenance Unities, Electricity 1.09.93 5/12/2013 10059552 Dube Power Designated General Funds Equestrian Operations Operations and Maintenance Unities, Electricity 1.09.03 5/12/2013 10059555 Telephone Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 5.127 5/12/2013 10059555 Telephone Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery	6/12/2013	10059543	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	175.00
6/12/2013 10059545 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Medy Meals 7.0.0 6/12/2013 10059546 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Medy Meals 7.0.0 6/12/2013 10059547 Fedis Auxiliary Funds Bookstore Auxiliary Contractual Services 17.9.6 6/12/2013 10059548 CenturyUnix Auxiliary Funds Bookstore Auxiliary Telephone 2.2.20 6/12/2013 10059548 CenturyUnix Auxiliary Funds Bookstore Auxiliary Telephone 44.39 6/12/2013 10059548 CenturyUnix Auxiliary Funds Bookstore Auxiliary Telephone 44.39 6/12/2013 10059548 CenturyUnix Auxiliary Funds Bookstore Auxiliary Telephone 44.39 6/12/2013 10059548 CenturyUnix Auxiliary Funds Bookstore Auxiliary Telephone 44.39 6/12/2013 10059548 CenturyUnix Unrestricted Current Funds General Institutional Support Telephone 1.44.27 6/12/2013 10059549 CenturyUnix Unrestricted Current Funds General Institutional Support Telephone 1.44.27 6/12/2013 10059549 CenturyUnix Beneval & Replacement Cambridge Hall Operations and Maintenance Unities, Electricity 2.785.56 6/12/2013 10059550 Dake Prover Designated General Funds Causettion Operations and Maintenance Utilities, Electricity 2.793 6/12/2013 10059551 Dake Prover Designated General Funds Causettion Operations and Maintenance Utilities, Electricity 2.793 6/12/2013 10059555 Dake Prover Designated General Funds Causettion Operations and Maintenance Utilities, Electricity 2.793 6/12/2013 10059555 Dake Prover Designated General Funds Causettion Operations and Maintenance Utilities, Electricity 2.793 6/12/2013 10059555 Dake Prover Designated General Funds Causettion Operations and Maintenance Utilities, Electricity 2.793 6/12/2013 10059555 Dake Prover Designated General Funds Causettion Operations and Maintenance Uti	6/12/2013	10059543	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	189.49
Formation Commonstrate Commons	6/12/2013	10059544	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	74.58
6/12/2013 10059546 Lander University Employee/Student	6/12/2013	10059545	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	74.58
Force Auxiliary Funds Bookstore Auxiliary Contractual Services 17:960	6/12/2013	10059546	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/12/2013 10059548 CenturyUnik Auxiliary Funds Health Services Auxiliary Telephone 42.20 6/12/2013 10059548 CenturyUnik Auxiliary Funds Bookstore Auxiliary Telephone 44.39 6/12/2013 10059549 CenturyUnik Auxiliary Funds Bookstore Auxiliary Telephone 44.27 6/12/2013 10059549 CenturyUnik Auxiliary Funds General Institution Institutional Support Telephone 1.442.77 6/12/2013 10059549 CenturyUnik Auxiliary Funds Housing Auxiliary Telephone 1.442.77 6/12/2013 10059549 CenturyUnik Auxiliary Funds Housing Auxiliary Telephone 1.442.77 6/12/2013 100595549 CenturyUnik Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 1.402.07 6/12/2013 100595550 Duke Power Designated General Funds Equestrian Operations and Maintenance Utilities, Electricity 1.699.39 6/12/2013 10059551 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 3.770 6/12/2013 10059552 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 3.770 6/12/2013 10059555 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 3.770 6/12/2013 10059555 Explain	6/12/2013	10059546	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	94.92
Fold Service Auxiliary Telephone 4.43	6/12/2013	10059547	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	179.60
	6/12/2013	10059548	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.20
Contract	6/12/2013	10059548	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.39
Control Cont	6/12/2013	10059548	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.39
Formation Continuity Cont	6/12/2013	10059548	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,442.77
Equistrian Operations Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 1,099.39	6/12/2013	10059548	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,885.56
Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 21.30	6/12/2013	10059549	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.20
Cambridge Hall Operations and Maintenance Utilities, Electricity 213.03 10059554 Emory University Unrestricted Current Funds Library Academic Support Inter-Library Loans 10.00	6/12/2013	10059550	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,099.39
Common	6/12/2013	10059551	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	87.70
G12/2013 10059555 Hope, James Bryan. Designated General Funds Equestrian Operations Auxiliary Postage/Freight/Delivery 51.27	6/12/2013	10059552	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	213.03
6/12/2013 10059557 Richardson Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 51.27 6/12/2013 10059558 Toegoz, Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 1,356.00 6/12/2013 10059558 Toegoz, Inc Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 7.33 6/12/2013 10059558 Toegoz, Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 212.50 6/12/2013 10059559 Samsill Corporation Auxillary Funds Bookstore Auxillary Purchases for Resale 212.50 6/12/2013 10059559 Samsill Corporation Auxillary Funds Bookstore Auxillary Purchases for Resale 3,341.78 6/12/2013 1005950 Samsill Corporation Auxillary Funds Bookstore Auxillary Purchases for Resale 2,277.68 6/12/2013 1005950 Samsill Corporation Auxillary Funds Bookstore Auxillary Purchases for Resale 2,277.68 6/13/2013 1005950 Samsill Corporation Auxillary Funds Bookstore Auxillary Purchases for Resale 2,277.68 6/13/2013 1005950 Samsill Corporation Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 5.000 6/13/2013 1005950 Samsill Corporation Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 5.000 6/13/2013 1005950 Samsill Corporation Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 5.000 6/13/2013 1005950 Samsill Corporation Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 5.000 6/13/2013 1005950 Samsill Corporation Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 5.000 6/13/2013 1005950 Samsill Corporation Auxillary Funds Business Office Institutional Support Bad Debt 5.118 6/13/2013 10059402 CSI Technology Outfitters Auxillary Funds Business Office Institutional Support Machinery, equip, & other 2,935.27 6/13/2013 10059402 CSI Technology Outfitters Auxillary Funds Housing Renovations Operations and Maintenanc	6/12/2013	10059554	Emory University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	10.00
Folia Foli	6/12/2013	10059555	Hope, James Bryan.	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	238.50
6/12/2013 10059558 Toegoz, Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 212.50 6/12/2013 10059559 Toegoz, Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 212.50 6/12/2013 10059559 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 50.00 6/12/2013 10059559 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,341.78 6/12/2013 10059559 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,341.78 6/12/2013 10059550 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale -2-77.68 6/12/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 50.00 6/13/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 50.00 6/13/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 50.00 6/13/2013 10059560 Samsill Corporation Auxiliary Funds Business Office Institutional Support Bad Debt -118.68 6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds Business Office Institutional Support Bad Debt -61.91 6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds ITS Prepaid Institutional Support Bad Debt -2.935.27 6/13/2013 10059402 CSI Technology Outfitters Auxiliary Funds Housing Auxiliary Machinery, equip, & other 9,005.20 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip, & other 111,426.75 6/13/2013 10059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 5,121.24 6/13/2013 10059565 Vigora Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 5,121.24 6/13/2013 10059566 Vigora Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 191.54,5 6/13/2013 10059566 Vigora Mita America Inc Unrestricted Current Funds Library Academic Support Contractu	6/12/2013	10059557	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.27
6/12/2013 10059558 Toegoz, Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 212.50 6/12/2013 10059559 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.0.00 6/12/2013 10059559 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,341.78 6/12/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2.277.68 6/12/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2.277.68 6/12/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.0.00 6/13/2013 F0022112 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt 6.19 6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds ITS Prepaid Institutional Support Machinery, equip., & other 2,935.27 6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 111,428.75 6/13/2013 10059560 OCIC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 151.14 6/13/2013 10059561 OCIC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 5,261.22 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Institutional Support Contractual Services 191.44 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 193.47 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services Contractual Service	6/12/2013	10059557	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,356.00
6/12/2013 1005955959 Samsill Corporation Auxillary Funds Bookstore Auxillary Purchases for Resale 3,341.78 Bookstore Auxillary Purchases for Resale 3,341.78 Bookstore Auxillary Purchases for Resale 3,341.78 Bookstore Auxillary Purchases for Resale 277.68 6/12/2013 10059560 Samsill Corporation Auxillary Funds Bookstore Auxillary Purchases for Resale 277.68 6/12/2013 10059560 Samsill Corporation Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery -50.00 6/13/2013 F0022112 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -118.68 6/13/2013 F0022117 Collection Cost Unrestricted Current Funds Business Office Institutional Support Bad Debt -6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds TS Prepaid Institutional Support Machinery, equip., & other 2,935.27 6/13/2013 10059402 CSI Technology Outfitters Auxillary Funds Housing Auxillary Machinery, equip., & other 9,005.20 6/13/2013 10059402 CSI Technology Outfitters Auxillary Funds Housing Auxillary Machinery, equip., & other 9,005.20 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 11,428.75 6/13/2013 10059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 151.14 6/13/2013 10059563 Ficoh USA Inc Unrestricted Current Funds Library Academic Support Contractual Services 191.44 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 191.44 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 191.40 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 191.40 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 192.57 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds	6/12/2013	10059558	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.33
6/12/2013 10059559 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,341.78 6/12/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale -277.68 6/12/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Portages for Resale -277.68 6/13/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery -50.00 6/13/2013 F0022112 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -118.68 6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds Business Office Institutional Support Machinery, equip., & other -61.91 6/13/2013 10059402 CSI Technology Outfitters Auxiliary Funds Housing Auxiliary Machinery, equip., & other 9,005.20 6/13/2013 10059402 CSI Technology Outfitters Auxiliary Funds Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 151.12 6/13/2013 10059562 JE S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 151.12 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 191.44 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 10059569 Kyocera Mi	6/12/2013	10059558	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.50
6/12/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5-0.00 6/13/2013 F0022112 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -118.66 6/13/2013 F0022113 Collection Cost Unrestricted Current Funds Business Office Institutional Support Bad Debt -6-1.91 6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds Business Office Institutional Support Bad Debt -6-1.91 6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds ITS Prepaid Institutional Support Machinery, equip., & other 2,935.27 6/13/2013 10059402 CSI Technology Outfitters Auxiliary Funds Housing Auxiliary Machinery, equip., & other 9,005.20 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 11,428.75 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 11,428.75 6/13/2013 10059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 15,14 6/13/2013 10059562 J E S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 19.14 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 19.57 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 19.57 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Admiss	6/12/2013	10059559	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
6/12/2013 10059560 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery -50.00 6/13/2013 F0022117 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -118.68 6/13/2013 10059402 CSI Technology Outfitters Unrestricted Current Funds ITS Prepaid Institutional Support Machinery, equip., & other 2,935.27 6/13/2013 10059402 CSI Technology Outfitters Auxiliary Funds Housing Auxiliary Machinery, equip., & other 9,005.20 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Auxiliary Machinery, equip., & other 9,005.20 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059562 JE S Equipment Sales and Service Auxiliary Port In Unrestricted Current Funds Library Academic Support Contractual Services 151.14 6/13/2013 10059563 Ricon USA Inc Unrestricted Current Funds Printing Service Auxiliary Contractual Services 191.44 6/13/2013 10059564 Lowe s Companies Inc Unrestricted Current Funds Library Academic Support Contractual Services 191.44 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059560 Kyocera Mita America Inc Unres	6/12/2013	10059559	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,341.78
6/13/2013 F0022112 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -118.68 6/13/2013 F0022117 Collection Cost Unrestricted Current Funds Business Office Institutional Support Bad Debt -61.91 6/13/2013 I0059402 CSI Technology Outfitters Unrestricted Current Funds ITS Prepaid Institutional Support Machinery, equip., & other 2,935.27 6/13/2013 I0059402 CSI Technology Outfitters Auxiliary Funds Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 I0059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 I0059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 111,428.75 6/13/2013 I0059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 151.14 6/13/2013 I0059562 JE S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 15,261.22 6/13/2013 I0059563 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 19.14 6/13/2013 I0059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 19.57 6/13/2013 I0059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 I0059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 I0059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 19.53 6/13/2013 I0059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/12/2013	10059560	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-277.68
6/13/2013 FOO22117 Collection Cost Unrestricted Current Funds Business Office Institutional Support Bad Debt -61.91 6/13/2013 I0059402 CSI Technology Outfitters Unrestricted Current Funds ITS Prepaid Institutional Support Machinery, equip., & other 2,935.27 6/13/2013 I0059402 CSI Technology Outfitters Auxiliary Funds Housing Auxiliary Machinery, equip., & other 9,005.20 6/13/2013 I0059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 I0059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 111,428.75 6/13/2013 I0059501 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 151.14 6/13/2013 I0059562 J E S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 5,261.22 6/13/2013 I0059563 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 191.44 6/13/2013 I0059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 66.83 6/13/2013 I0059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 I0059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.57 6/13/2013 I0059568 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 19.53 6/13/2013 I0059569 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 19.53 6/13/2013 I0059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 19.53 6/13/2013 I0059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/12/2013	10059560	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-50.00
6/13/2013 10059402 CSI Technology Outfitters	6/13/2013	F0022112	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-118.68
6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 111,428.75 6/13/2013 10059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 151.14 6/13/2013 10059562 J E S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 5,261.22 6/13/2013 10059563 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 191.44 6/13/2013 10059564 Lowe's Companies Inc Unexpended Plant Chipley Restoration Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 191.44 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059567 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	F0022117	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-61.91
6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Housing Renovations Operations and Maintenance Machinery, equip., & other 32,081.57 6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 111,428.75 6/13/2013 10059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 151.14 6/13/2013 10059562 JE S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 5,261.22 6/13/2013 10059563 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 191.44 6/13/2013 10059564 Lowe s Companies Inc Unexpended Plant Chipley Restoration Operations and Maintenance Maintenance Supplies 7,444.91 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 66.83 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059402	CSI Technology Outfitters	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Machinery, equip., & other	2,935.27
6/13/2013 10059402 CSI Technology Outfitters Renewal & Replacement Safety & Security Operations and Maintenance Machinery, equip., & other 111,428.75 6/13/2013 10059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 151.14 6/13/2013 10059562 J E S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 5,261.22 6/13/2013 10059563 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 191.44 6/13/2013 10059564 Lowe's Companies Inc Unexpended Plant Chipley Restoration Operations and Maintenance Maintenance Supplies 7,444.91 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 66.83 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059402	CSI Technology Outfitters	Auxiliary Funds	Housing	Auxiliary	Machinery, equip., & other	9,005.20
6/13/2013 10059561 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 5,261.22 6/13/2013 10059562 J E S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 5,261.22 6/13/2013 10059563 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 191.44 6/13/2013 10059564 Lowe's Companies Inc Unexpended Plant Chipley Restoration Operations and Maintenance Supplies 7,444.91 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 66.83 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059402	CSI Technology Outfitters	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Machinery, equip., & other	32,081.57
6/13/2013 10059562 J E S Equipment Sales and Service Auxiliary Funds Food Service Auxiliary Contractual Services 191.44 6/13/2013 10059563 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 191.44 6/13/2013 10059564 Lowe's Companies Inc Unexpended Plant Chipley Restoration Operations and Maintenance Maintenance Supplies 7,444.91 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 66.83 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059569 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059402	CSI Technology Outfitters	Renewal & Replacement	Safety & Security	Operations and Maintenance	Machinery, equip., & other	111,428.75
6/13/2013 10059563 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 191.44 6/13/2013 10059564 Lowe's Companies Inc Unexpended Plant Chipley Restoration Operations and Maintenance Maintenance Supplies 7,444.91 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 66.83 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059561	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	151.14
6/13/2013 10059564 Lowe's Companies Inc Unexpended Plant Chipley Restoration Operations and Maintenance Supplies 7,444.91 6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 66.83 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059562	J E S Equipment Sales and Service	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	5,261.22
6/13/2013 10059565 Kyocera Mita America Inc Unrestricted Current Funds Library Academic Support Contractual Services 66.83 6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059563	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	191.44
6/13/2013 10059566 Kyocera Mita America Inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 19.57 6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059564	Lowe s Companies Inc	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Maintenance Supplies	7,444.91
6/13/2013 10059567 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 324.52 6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059565	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	66.83
6/13/2013 10059568 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 103.37 6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059566	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	19.57
6/13/2013 10059569 Kyocera Mita America Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 115.49 6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059567	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	324.52
6/13/2013 10059570 Duke Power Auxiliary Funds Housing Auxiliary Utilities, Electricity 45.93	6/13/2013	10059568	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	103.37
	6/13/2013	10059569	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	115.49
6/13/2013 IO059572 FCS Carolinas LLP Renewal & Replacement IMC Field House Operations and Maintenance Contractual Services 1 200.00	6/13/2013	10059570	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	45.93
of 13/12013 10033372 LCS Caroninas, LET Renewal & Replacement Jivic Held House Operations and ividificendence Contractual Services 1,209.00	6/13/2013	10059572	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,209.00
6/13/2013 10059573 Wescosa Florida Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 383.67	6/13/2013	10059573	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	383.67
6/13/2013 10059574 All American Embroidery Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 17.91	6/13/2013	10059574	All American Embroidery	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.91
6/13/2013 10059574 All American Embroidery Auxiliary Funds Bookstore Auxiliary Purchases for Resale 388.80	6/13/2013	10059574	All American Embroidery	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	388.80
6/13/2013 10059576 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00	6/13/2013	10059576	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00

GIS-50213 Biodes-Comment (Part Description Comment (Part) Description Comment (Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
Section PRACE Comments Student Services Non-State Employee Travel -2,555,19	6/15/2013	10059577	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	3,294.53
\$1772013 10022130 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services One-day Meais 7.733 \$7772013 10059758 Filiat Davis LLC	6/17/2013	F0022130	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-7,867.31
\$417,7031 0005959 Ellind Towast LC	6/17/2013	F0022130	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-2,595.19
	6/17/2013	F0022130	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	One-day Meals	-77.39
61772013 0009980 Ellicita Company L.P. Unrestricted Current Funds Men's Baseball Statust Services 0.775.00	6/17/2013	F0022130	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-41.81
6/17/2013 0005982 Constanger Floringer Tavel 3,058.62 (F17/2013 0005998) Constanger Floringer Tavel 3,058.62 (F17/2013 0005998) Constanger Floringer Tavel 3,058.62 (F17/2013 0005998) Constanger Floringer Systems Audition Floringer System	6/17/2013	10059578	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	2,000.00
617/2013 009598 Contractual Services 2,400.00	6/17/2013	10059580	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,677.50
	6/17/2013	10059582	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,058.62
6/17/2013 1005987 Indextrial Fire Systems Auxiliary Funds Meritary Employee-Student Unrestricted Current Funds Human Resources Unrestricted Current Funds Albeite Director Student Services Other Transport Costs Out-Of-S 50.00 61/17/2013 10055991 Lander University Employee-Student Unrestricted Current Funds Albeite Director Student Services Milegap Cut-Of-State 12.80 61/17/2013 10055991 Lander University Employee-Student Unrestricted Current Funds Albeite Director Student Services Milegap Cut-Of-State 12.80 61/17/2013 10055991 Lander University Employee-Student Unrestricted Current Funds Albeite Director Student Services Meispap Cut-Of-State 12.80 61/17/2013 10055991 Lander University Employee-Student Unrestricted Current Funds Albeite Director Student Services Loging Out-Of-State 50.00 61/17/2013 10055992 Lander University Employee-Student Unrestricted Current Funds Albeite Director Student Services Loging Out-Of-State 50.00 61/17/2013 10055993 Lander University Employee-Student Unrestricted Current Funds Albeite Director Student Services Meis Individual Support Costs Out-Of-S 50.00 61/17/2013 10055994 Lander University Employee-Student Unrestricted Current Funds Human Resources Institutional Support Milegap In-State 32.8.2.5 61/17/2013 10055995 Lander University Employee-Student Unrestricted Current Funds Human Resources Institutional Support Milegap In-State 32.8.2.5 61/17/2013 10	6/17/2013	10059584	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,400.00
5.07.17.003 1005588 Lander University Employee/Student	6/17/2013	10059586	Elliott Davis LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
61772013 10059892 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage in-State 97.18	6/17/2013	10059587	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	490.40
For Part Content C	6/17/2013	10059588	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	66.68
Student Services Other Transport Costs Out-OFS 5.0.00	6/17/2013	10059589	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	67.80
6/17/2013 10059591 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Mileage Out-Of-State 73.15 (617/2013 10059591 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Mileage Out-Of-State 128.00 (617/2013 10059591 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Meals Out-Of-State 500.00 (617/2013 10059591 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Lodging Out-Of-State 79.15 (617/2013 10059592 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Undergroup Out-Of-State 79.15 (617/2013 10059592 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Other Transport Costs Out-Of-State 79.15 (617/2013 10059592 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Other Transport Costs Out-Of-State 128.00 (617/2013 10059592 Lander University Employee/Student Director Student Services Other Transport Costs Out-Of-State 128.00 (617/2013 10059594 Lander University Employee/Student Director Student Services Other Transport Costs Out-Of-State 128.00 (617/2013 10059594 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Meals for Meals Out-Of-State 100.00 (617/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Meals in-State 50.00 (617/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Meals in-State 50.00 (617/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleito Director Student Services Meals in-State 50.00 (617/2013 100059595 Lander University Employee/Student Unrestricted Current Funds Contractual Services Meals Institutional Support Contractual Services 1,750.00 (617/2013 10059595 Lander University Employee	6/17/2013	10059590	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.18
6/17/2013 10055991 Lander University Employee/Student Unrestricted Current Funds Athletc Director Student Services Meals Out-Of-State 128.00 6/17/2013 10055991 Lander University Employee/Student Unrestricted Current Funds Athletc Director Student Services Lodging Out-Of-State 50.00 6/17/2013 10055992 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging Out-Of-State 50.00 6/17/2013 10055992 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-State 79.15 118.00 6/17/2013 10055992 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-State 128.00 6/17/2013 10055992 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 128.00 6/17/2013 10055992 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 106/17/2013 10055995 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 6/17/2013 10055995 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 6/17/2013 10055995 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals in-State 5.00 6/17/2013 10055995 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals in-State 3.15.80 6/17/2013 10005695 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals in-State 3.15.80 6/17/2013 10005695 Lander University Employee/Student Unrestricted Current Funds Student Services Meals in-State Services 1.75.00 6/17/2013 10005695 Lander University Employee/Student Unrestricted Current Funds Student Services Meals in-State Services 1.75.00 6/17/2013 10005695 Lander University Employee/Student Unr	6/17/2013	10059591	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	50.00
6/17/2013 10055991 Lander University Employee/Student Designated General Funds Athletic Director Student Services Lodging Out-Of-State 500.00 6/17/2013 10055992 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging Out-Of-State 79.15 6/17/2013 10055992 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging Out-Of-State 79.15 6/17/2013 10055992 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Melas Out-Of-State 128.00 6/17/2013 10055992 Lander University Employee/Student Designated General Funds Athletic Director Student Services Melas Out-Of-State 128.00 6/17/2013 10055993 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Other Transport Costs Out-Of-S 500.00 6/17/2013 10055994 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 6/17/2013 10055994 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 102.83 6/17/2013 10055995 Lander University Employee/Student Unrestricted Current Funds Human Resources Melas In-State 5.60 6/17/2013 10055995 Lander University Employee/Student Unrestricted Current Funds Human Resources Melas In-State 5.60 6/17/2013 10055995 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Melas In-State 28.25 06/17/2013 10005595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Melas In-State 28.25 06/17/2013 10005595 Lander University Employee/Student Unrestricted Current Funds Melas Current	6/17/2013	10059591	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	79.15
6/17/2013 i0059592 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Lodging Out-Of-State 79.15 (17/2013 i0059592 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Other Transport Costs Out-Of-State 79.15 (17/2013 i0059592 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Other Transport Costs Out-Of-State 128.00 (17/2013 i0059592 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Other Transport Costs Out-Of-State 128.00 (17/2013 i0059592 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 102.83 (17/2013 i0059595 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 102.83 (17/2013 i0059595 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 5.60 (17/2013 i0059595 Lander University Employee/Student Unrestricted Current Funds Athleit Director Student Services Melas In-State 5.60 (17/2013 i0059595 Lander University Employee/Student Unrestricted Current Funds Athleit Director Student Services Mileage In-State 28.20 (17/2013 i00059595 Lander University Employee/Student Unrestricted Current Funds Athleit Director Student Services Mileage In-State 28.00 (17/2013 i0005959 Lander University Employee/Student Unrestricted Current Funds Athleit Director Student Services Mileage In-State 28.00 (17/2013 i0005959 Lander University Employee/Student Unrestricted Current Funds Milea Student Services In-State Student Serv	6/17/2013	10059591	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	87.58
6/17/2013 10059592 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Other Transport Costs Out-Of-S 118.00 6/17/2013 10059592 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Other Transport Costs Out-Of-S 118.00 6/17/2013 10059592 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Other Transport Costs Out-Of-S 100.00 6/17/2013 10059592 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 0.10-O-State 128.00 10/17/2013 10059594 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 102.83 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Meals in-State 102.83 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Mileage In-State 156.00 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Mileage In-State 222.50 6/17/2013 100059595 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Mileage In-State 222.50 6/17/2013 10005959 Lander University Employee/Student Unrestricted Current Funds Student Services Mileage In-State 222.50 6/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds Student Services 10/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds Student Services Non-State Employee/Student Unrestricted Current Funds Student	6/17/2013	10059591	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	128.00
6/17/2013 10059592 Lander University Employee/Student Unrestricted Current Funds Athleit Director Student Services Other Transport Costs Out-Of-S 118.00 6/17/2013 10059592 Lander University Employee/Student Designated General Funds NCA Enhancement Student Services Other Transport Costs Out-Of-S 500.00 6/17/2013 10059592 Lander University Employee/Student Designated General Funds NCA Enhancement Student Services Other Transport Costs Out-Of-S 500.00 6/17/2013 10059593 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 6/17/2013 10059594 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals In-State 10.28.3 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Meals In-State 28.25.0 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Meals In-State 28.25.0 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Undays In-State 28.25.0 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athleitc Director Student Services Lodging In-State 351.80 6/17/2013 10005959 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Bond 2013 Operations and Maintenance Contractual Services 1,750.00 6/17/2013 10005951 Elliott Davis Training PD 5149 Unrestricted Current Funds Business Office Institutional Support Contractual Services 1,750.00 6/17/2013 10005959 Elliott Davis Training PD 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,750.00 6/18/2013 100059597 Lander University Employee/Student Unrestricted Current Funds Women's Volleyall Student Services Administrative Supplies 131.60 6/18/2013 100059599 Persont Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Deliv	6/17/2013	10059591	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	500.00
6/17/2013 10059592 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Other Transport Costs Out-01-S 500.00 6/17/2013 10059594 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 6/17/2013 10059594 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 102.83 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 102.83 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals in-State 282.50 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 282.50 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 282.50 6/17/2013 10005540 Annual Admin Fee Retirement of Indebtedness State Institutional Support Contractual Services 750.00 6/17/2013 10005641 Elliott Davis Training PD 5149 Unrestricted Current Funds Business Office Institutional Support Contractual Services 1.750.00 6/17/2013 10005641 Elliott Davis Training PD 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1.750.00 6/17/2013 10005641 Elliott Davis Training PD 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1.750.00 6/17/2013 10005641 Elliott Davis Training PD 5149 Unrestricted Current Funds General	6/17/2013	10059592	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	79.15
6/17/2013 I0059594 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 (6/17/2013 I0059594 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage in-State 102.83 (6/17/2013 I0059594 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage in-State 102.83 (6/17/2013 I0059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals in-State 56.00 (6/17/2013 I0059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals in-State 282.50 (6/17/2013 I0059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging in-State 282.50 (6/17/2013 I00059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging in-State 351.80 (6/17/2013 I0006540 Aunal Admin Fee Retirement of Indebtedness State Institutional Bouport Student Services 1.750.00 (6/17/2013 I0006541 Elliott Davis Training PO 5149 Unrestricted Current Funds Business Office Institutional Support Contractual Services -1,750.00 (6/17/2013 I0006541 Elliott Davis Training PO 5149 Unrestricted Current Funds Women's Volleyall Student Services Non-State Employee/Turded Unrestricted Current Funds Volleyall Student Services Non-State Employee Travel 94.07 (6/18/2013 I0005959 Fundation reimb. c. Staples Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Presont Plus Inc Unrestricted Current Funds Administrative Supplies -531.79 (6/18/2013 I0059598 Presont Plus Inc Unrestricted Current Funds Presont Plu	6/17/2013	10059592	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	118.00
6/17/2013 10059594 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 102.83 (6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals In-State 55.00 (6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals In-State 282.50 (6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 282.50 (6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging In-State 351.80 (6/17/2013 10006540 Annual Admin Fee Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Contractual Services 750.00 (6/17/2013 10006541 Elliott Davis Training PO 51.49 Unrestricted Current Funds General Institutional Support Contractual Services 1,750.00 (6/17/2013 10006541 Elliott Davis Training PO 51.49 Unrestricted Current Funds General Institutional Support Contractual Services 1,750.00 (6/17/2013 10006541 Elliott Davis Training PO 51.49 Unrestricted Current Funds General Institutional Support Contractual Services 1,750.00 (6/17/2013 10006541 Elliott Davis Training PO 51.49 Unrestricted Current Funds General Institutional Support Administrative Supplies (6/18/2013 1000540 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 94.07 (6/18/2013 10059598) Presort Plus Inc Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State 50.00 (6/18/2013 10059598) Presort Plus Inc Unrestricted Current Funds General Institutional Support Postage/Freight/Delivery 12.6.67 (6/18/2013 10059598) Presort Plus Inc Unrestricted Current Funds General Institutional Support Postage/Freight/Delivery 12.6.67 (6/18/2013 10059599) Presort Plus Inc Unrestricted Current Funds General Institutional Support Post	6/17/2013	10059592	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	128.00
6/17/2013 10055954 Lander University Employee/Student Unrestricted Current Funds Athleite Director Student Services Meals in-State 56.00 6/17/2013 10055955 Lander University Employee/Student Unrestricted Current Funds Athleite Director Student Services Meals in-State 28.25 06/17/2013 10055955 Lander University Employee/Student Unrestricted Current Funds Athleite Director Student Services Meals in-State 28.25 06/17/2013 10055955 Lander University Employee/Student Unrestricted Current Funds Athleite Director Student Services Lodging In-State 35.180 06/17/2013 10005540 Lander University Employee/Student Unrestricted Current Funds Athleite Director Student Services Lodging In-State 35.180 06/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds Business Office Institutional Support Contractual Services 1,750.00 06/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds Business Office Institutional Support Contractual Services 1,750.00 06/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds Unrestrict	6/17/2013	10059592	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	500.00
6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 282.50 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 282.50 6/17/2013 100059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging In-State 282.50 6/17/2013 10005640 Annual Admin Fee Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Contractual Services 1,750.00 6/17/2013 10005641 Elliott Davis Training PO 5149 Unrestricted Current Funds Business Office Institutional Support Contractual Services 1,750.00 6/17/2013 100056541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,750.00 6/17/2013 100056541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,750.00 6/17/2013 100056541 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 94.07 6/18/2013 F0022140 Foundation relmb. cc Staples Unrestricted Current Funds Ulbrary Academic Support Administrative Supplies 531.79 6/18/2013 10059591 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State -50.00 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 136.63 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Office Student Services Administrative Supplies 136.63 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Office Student Services Postage/Freight/Delivery 12.57 8 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Funda Funda Student Services Postage/Freight/Delivery 12.50 33 6/18/2013 10059599 Presort Plus Inc Unrestricted Current Funds Funda Student Services Postage/Frei	6/17/2013	10059594	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging In-State 351.80 6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging In-State 351.80 6/17/2013 100059591 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Contractual Services 1,750.00 6/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,750.00 6/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,750.00 6/17/2013 10005542 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 94.07 6/18/2013 F0022140 Foundation reimb. cc Staples Unrestricted Current Funds Library Academic Support Administrative Supplies -531.79 6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Administrative Supplies -531.79 6/18/2013 10059597 Lander University Employee/Student Unrestricted Current Funds Office Student Services Administrative Supplies -531.79 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 12.57 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 12.57 8 6/18/2013 10059599 Greenwood County Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 12.53 6/18/2013 10059599 Greenwood County Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Del	6/17/2013	10059594	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.83
6/17/2013 10059595 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging In-State 351.80 6/17/2013 10005540 Annual Admin Fee Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Contractual Services 750.00 6/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institutional Support Contractual Services 1.7,50.00 6/17/2013 10005541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1.7,50.00 6/17/2013 10005543 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 94.07 6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State 50/18/2013 10059593 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State 50/18/2013 10059599 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 136.63 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Continuing Education Instruction Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Continuing Education Instruction Postage/Freight/Delivery 254.81 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Continuing Education Instruction Postage/Freight/Delivery 254.81 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Continuing Education Instruction Postage/Freight/Delivery 254.81 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 30.71 6/18/2013 10059590 CenturyLink Auxiliary Fun	6/17/2013	10059595	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	56.00
6/17/2013 J0006540 Annual Admin Fee Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Contractual Services 750.00 6/17/2013 J0006541 Elliott Davis Training PO 5149 Unrestricted Current Funds Business Office Institutional Support Contractual Services 1,750.00 6/17/2013 J0006541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institutional Support Contractual Services 1,750.00 6/17/2013 J0006543 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 94.07 6/18/2013 F0022140 Foundation reimb. cc Staples Unrestricted Current Funds Library Academic Support Administrative Supplies -531.79 6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State -50.00 6/18/2013 10059597 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 136.63 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Presort Plus Inc Unrestricted Current Funds Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 264.81 6/18/2013 10059599 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 264.81 6/18/2013 10059599 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 10059599 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 SunTrust Merchant Services Unrest	6/17/2013	10059595	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	282.50
6/17/2013 J0006541 Elliott Davis Training PO 5149 Unrestricted Current Funds Business Office Institutional Support Contractual Services -1,750.00 6/17/2013 J0006541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,750.00 6/17/2013 J0006543 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee 17avel 94.07 6/18/2013 F0022140 Foundation reimb. cc Staples Unrestricted Current Funds Library Academic Support Administrative Supplies -531.79 6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State -50.00 6/18/2013 10059597 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 136.63 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Designated General Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 264.81 6/18/2013 10059599 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059599 Genewood County Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059599 Genewood County Unrestricted Current Funds Route Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059590 Genewood County Unrestricted Current Funds Route Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059500 Duke Power Designated General Funds Equations Operations and	6/17/2013	10059595	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	351.80
6/17/2013 J0006541 Elliott Davis Training PO 5149 Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,750.00 6/17/2013 J0006543 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 94.07 6/18/2013 F0022140 Foundation reimb. cc Staples Unrestricted Current Funds Library Academic Support Administrative Supplies -531.79 6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State -50.00 6/18/2013 I0059597 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 136.63 6/18/2013 I0059598 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 I0059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 I0059598 Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 264.81 6/18/2013 I0059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 264.81 6/18/2013 I0059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 I0059599 Fresort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 I0059599 Fresort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 I0059590 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 I0059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 I0059601 CenturyLink Auxiliary Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013	6/17/2013	J0006540	Annual Admin Fee	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Contractual Services	750.00
6/17/2013 J0006543 Lander University Employee/Student Unrestricted Current Funds Uibrary Academic Support Administrative Supplies -531.79 6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Administrative Supplies -531.79 6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State -50.00 6/18/2013 I0059597 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 136.63 6/18/2013 I0059598 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 I0059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 I0059598 Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 264.81 6/18/2013 I0059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 252.78 6/18/2013 I0059599 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 I0059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 I0059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 I0059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 I0059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 I0059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 I0059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/17/2013	J0006541	Elliott Davis Training PO 5149	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-1,750.00
6/18/2013 F0022140 Foundation reimb. cc Staples Unrestricted Current Funds Library Academic Support Administrative Supplies -531.79 6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations Out-Of-State -50.00 6/18/2013 10059597 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 13.66.39 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Continuing Education Instruction Postage/Freight/Delivery 264.81 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 10059599 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 12.230.33 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 28.19 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 60.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/17/2013	J0006541	Elliott Davis Training PO 5149	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,750.00
6/18/2013 F0022140 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 136.63 6/18/2013 10059597 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Continuing Education Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 264.81 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC	6/17/2013	J0006543	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	94.07
6/18/2013 10059597 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 12.67 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 264.81 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Operations Auxiliary Cable 285.19 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059604 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 446.21 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00 6/	6/18/2013	F0022140	Foundation reimb. cc Staples	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	-531.79
6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 35.56 6/18/2013 10059598 Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 264.81 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 595.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	F0022140	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	-50.00
6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 264.81 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059500 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059501 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059597	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	136.63
6/18/2013 10059598 Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 264.81 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 246.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 595.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059598	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	12.67
6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 525.78 6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059604 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059598	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	35.56
6/18/2013 10059598 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 1,230.33 6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059604 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 595.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059598	Presort Plus Inc	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	264.81
6/18/2013 10059599 Greenwood County Unrestricted Current Funds ROTC Academic Support Utilities, Electricity 300.71 6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059604 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 595.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059598	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	525.78
6/18/2013 10059600 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.53 6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059604 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059598	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,230.33
6/18/2013 10059601 CenturyLink Auxiliary Funds Housing Auxiliary Cable 285.19 6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059604 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059599	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	300.71
6/18/2013 10059602 Asbestos and Demolition Inc Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 24,750.00 6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059604 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059600	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.53
6/18/2013 10059603 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,181.55 6/18/2013 10059604 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059601	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Cable	285.19
6/18/2013 10059604 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 446.21 6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059602	Asbestos and Demolition Inc	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	24,750.00
6/18/2013 10059605 State of South Carolina Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 69.00 6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059603	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,181.55
6/18/2013 10059607 Sophie K Entertainment Student Activities Funds University Program Council Student Services Contractual Services 200.00 6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059604	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	446.21
6/18/2013 10059608 McMillan Pazdan Smith, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 595.00	6/18/2013	10059605	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	69.00
	6/18/2013	10059607	Sophie K Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
	6/18/2013	10059608	McMillan Pazdan Smith, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	595.00
6/18/2013 10059609 Garvin Design Group Unexpended Plant Residence Hall Constrct Fall 2 Operations and Maintenance Contractual Services 3,139.60	6/18/2013	10059609	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	3,139.60

Date ID Nun	ber Description	Fund Type	Department	Program	Category	Amount
6/18/2013 100596	10 Kirkland Productions, Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,599.00
6/18/2013 100596	l1 Page, Clay	Student Activities Funds	University Program Council	Student Services	Contractual Services	300.00
6/18/2013 100596		Student Activities Funds	University Program Council	Student Services	Contractual Services	1,050.00
6/18/2013 J00065		Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	75.76
6/18/2013 J00065	9 1 1	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	96.89
6/18/2013 J00065	Ü	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	100.99
6/18/2013 J00065	,	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
6/18/2013 J00065	·	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
6/18/2013 J00065	·	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
6/18/2013 J00065	•	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	176.75
6/18/2013 J00065	•	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	201.98
6/18/2013 J00065	·	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
6/18/2013 J00065	·	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	347.56
6/18/2013 J00065	·	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	403.97
6/18/2013 J00065	, , ,	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
6/18/2013 J00065	53 Proviso 90.13 #340 Lobbiest Act Trn	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-25,000.00
6/18/2013 J00065		Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	25,000.00
6/18/2013 J00065	54 Rev J0006553 DR/CR ind incorrect	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	25,000.00
6/18/2013 J00065	55 Verizon Air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-45.00
6/18/2013 J00065	55 Verizon Air card rental	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	15.00
6/18/2013 J00065	55 Verizon Air card rental	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	30.00
6/18/2013 J00065	55 IDT 2139 Dept of Corrections	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	415.00
6/18/2013 J00065	55 IDT 2139 Dept of Corrections	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	689.00
6/18/2013 J00065	55 IDT 2140 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,127.38
6/18/2013 J00065	55 IDT 2140 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,233.86
6/18/2013 J00065	56 To adjust per R Lawrence	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,975.00
6/19/2013 BC0001	18 Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-971.25
6/19/2013 BC0001	18 3/9/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Useage Charge	43.75
6/19/2013 BC0001	18 3/13/2013 Newberry SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Useage Charge	102.50
6/19/2013 BC0001	18 3/18/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Useage Charge	150.00
6/19/2013 BC0003	18 2/28/2013 Spartanburg SC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Useage Charge	167.50
6/19/2013 BC0003	18 3/1/2013 Charleston SC	Designated General Funds	Equestrian Operations	Operations and Maintenance	Bus Useage Charge	507.50
6/19/2013 CR0003	01 Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-419.19
6/19/2013 CR0003	01 Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	12.68
6/19/2013 CR0003	01 Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	21.72
6/19/2013 CR0003	01 Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	62.52
6/19/2013 CR0003	01 Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	322.27
6/19/2013 CR0003	02 Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,371.41
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	57.07
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Rental Car In-State	75.15
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Rental Car In-State	88.83
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	112.04
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Rental Car In-State	123.37
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Rental Car In-State	128.28
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	135.76
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	208.68
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	244.75
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	248.10
6/19/2013 CR0003	02 Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Rental Car In-State	284.43
6/19/2013 CR0003	02 Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	289.06
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Section Part Comment Part Comment Part Comment Part Comment Part Comment Part Par	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds Dept of Music State 19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc State 19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc State 19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds Men's Tenis Student Services Rental Car in State 473.09 6/19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds Men's Tenis Student Services Rental Car in State 776.79 6/19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car in State 776.79 6/19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds University Program Council Student Services Rental Car in State 994.47 6/19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds University Program Council Student Services Rental Car in State 994.47 6/19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds Women's Talestelhald Student Services Rental Car in State 994.47 6/19/2013 GRODOID2 Lander University Employee/Student Unrestricted Current Funds Men's Baskethald Student Services Rental Car in State 1,234.67 6/19/2013 GRODOID2 Cander University Employee/Student Unrestricted Current Funds Men's Baskethald Student Services Rental Car in State 1,234.67 6/19/2013 GRODOID2 Cander University Employee/Student Unrestricted Current Funds Men's Baskethald Student Services Rental Car in State 1,234.67 6/19/2013 GRODOID Cander University Employee/Student Unrestricted Current Funds Men's Baskethald Student Services Rental Car in State 1,234.67 6/19/2013 GRODOID Cander University Employee/Student Unrestricted Current Funds Men's Baskethald S	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	299.36
5/19/2013 R0000102 Lander University Employee/Student Unrestricted Current Funds Deep of Pfoliosito S and 50 common the Part of Poliosito S and 50 common the Poliosito S and 50 common the Part of Poliosito S and 50 common the Poliosito S and 50	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	303.48
6/19/2013 GR000102 Inder University Employee/Student Unrestricted Current Funds Deep of Political Sci and 50 or Deep of Political Sc	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	371.09
	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Rental Car In-State	396.52
6/19/2013 CR000102 Lander University Employee/Sudent Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 787.69 6/19/2013 CR000102 Lander University Employee/Sudent Student Activities Funds University Employee/Sudent Student Activities Funds University Employee/Sudent Student Activities Funds University Employee/Sudent University Em	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Rental Car In-State	419.08
6/19/2013 (2000)202 Lander University Employee/Student University Engloyee/Student Unive	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	472.31
591-57021 GR000102 Lander University Employee/Student Student Activities Rental Car In-State 9.94.47	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	767.69
	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	787.86
6/19/2013 R0000002 Lander University Employee/Student Unrestricted Current Funds NoAA Enhancement Support Computer Hardware/Software 5,000.00 6/19/2013 10059613 Apple Inc Designated General Funds NoAA Enhancement Support Computer Hardware/Software 3,004.00 6/19/2013 10059613 Apple Inc Designated General Funds NoAA Enhancement Support Computer Hardware/Software 3,004.00 6/19/2013 10059613 Abbeville Tire Unrestricted Current Funds NoAE Enhancement Support Computer Hardware/Software 3,004.00 6/19/2013 10059615 Abbeville Tire Unrestricted Current Funds NoAE Enhancement Support Computer Hardware/Software 3,004.00 6/19/2013 10059615 Abbeville Tire Unrestricted Gurrent Funds Dean of Coll of Science Above Support NoAE Capital Equipment 3,007.75 6/19/2013 10059615 Gunnels Marine Unlimited inc Unrestricted Gurrent Funds Dean of Coll of Science Above Support NoAE Capital Equipment 3,007.75 6/19/2013 10059615 Count Support NoAE Capital Equipment 1,007.00 6/19/2013 10059619 Counts Support NoAE Capital Equipment 1,007.00 6/19/2013 10059619 Counts Support NoAE Capital Enhancement 1,007.00 6/19/2013 10059619	6/19/2013	CR000102	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	954.47
	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	1,219.54
Beginned General Funds Technology Rea Malaciscon Academic Support Computer Hardware/Software 34,844.32	6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	1,384.49
6/19/2013 10059614 Cr. Beard and Associates Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 3,000.00	6/19/2013	F0022152	Grant for SAW/SANC	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	-5,000.00
6/19/2013 1005615 Abbeville Tire	6/19/2013	10059613	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	34,844.32
G19/2013 10059516 Gunnells Marine Unlimited Inc Unrestricted Current Funds Dean of Coll of Science & Mark Instruction Machinery, equip, & other 9,225.76 G19/2013 10059517 Polith Marketing L P Restricted State Funds Chipley Restoration Operations and Maintenance Contractual Services 9,717.82 G19/2013 10059519 Compus Partners Unrestricted Current Funds General Institution Institutional Support Contractual Services 9,717.82 G19/2013 10059510 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 69.01 G19/2013 10059520 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 180.55 G19/2013 10050345 Telephone Charges for July 2012 Unrestricted Current Funds General Institution Institutional Support Bad Debt 180.55 G19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 0.12 G19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 0.12 G19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 0.26 G19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 0.26 G19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Music Unrestricted Current Funds Dept of Music Instruction Telephone 1.03 G19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 1.03 G19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 1.03 G19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 1.03 G19/2013 10000345 Telephone Char	6/19/2013	10059614	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
6/19/2013 10059617 Computer Hardware/Software 40,995.50	6/19/2013	10059615	Abbeville Tire	Unrestricted Current Funds	Academic Computer Support	Academic Support	Non-Capital Equipment	3,507.75
6/19/2013 10059618 Campus Partners Unexpended Plant Chipley Restoration Operations and Maintenance Contractual Services 698 30 6/19/2013 10059620 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 698 30 6/19/2013 10059620 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Telephone charges for July 2012 Unrestricted Current Funds General Institution Institutional Support Telephone 1,289 22 6/19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds General Institution Institutional Support Telephone 0,14 6/19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 0,14 6/19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 0,29 6/19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 0,86 6/19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 0,86 6/19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 1,02 6/19/2013 10000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Music School Schoo	6/19/2013	10059616	Gunnells Marine Unlimited Inc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Machinery, equip., & other	9,225.76
General Institution Institutional Support Contractual Services 698.30	6/19/2013	10059617	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Computer Hardware/Software	40,995.50
Formation Perkins London London London Perkins London Perkins London London London Perkins London	6/19/2013	10059618	Crescent Supply Co Inc	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	9,717.82
Formal Common C	6/19/2013	10059619	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	698.30
Felephone Charges for July 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 1,289.22	6/19/2013	10059620	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	69.01
Common C	6/19/2013	10059620	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	180.59
Common Services Common Ser	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,289.22
Common Service Comm	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.14
February	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	ROTC	Academic Support	Telephone	0.29
February	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.86
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Alumni Office Institutional Support Telephone 1.42 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Alumni Office Institutional Support Telephone 1.93 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone (1.93 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone (2.10 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone (2.35 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone (2.35 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone (3.60 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Institutional Support Telephone (3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Institutional Support Telephone (3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Institutional Support Telephone (3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone (3.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone (3.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone (3.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone (3.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone (3.13 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestr	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	1.02
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Telephone 1.93 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 2.10 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 2.10 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 2.35 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Art Instruction Telephone 3.42 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 3.60 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Institutional Support Telephone 3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 4.02 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 4.02 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone 4.18 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Support Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 6.7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephon	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.03
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 2.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 2.25 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Art Instruction Telephone Charges for July 2012 Unrestricted Current Funds Dept of Art Instruction Telephone 3.42 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 3.60 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 3.76 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 4.02 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone 4.18 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone 5.14 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Auxiliary Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Perinting Services Auxiliary Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.23 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.23 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.23 6/19/2013 LD000345 Te	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.36
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 2.35 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Art Instruction Telephone 3.42 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 3.60 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 3.60 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Institutional Support Telephone 3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 4.02 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Baskeball Student Services Telephone 4.18 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Baskeball Student Services Telephone 4.18 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Auxiliary Funds Health Services Auxiliary Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.01 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Muse Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Port Office Current Funds Port O	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	1.42
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Art Instruction Telephone 3.42 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 3.42 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Institutional Support Telephone 3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Institutional Support Telephone 3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 4.02 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone 4.18 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Support Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Auxiliary Funds Health Services Auxiliary Telephone 7.01 6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Coll of Education Instruction Telephone 8	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	1.93
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 3.60 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Director Student Services Telephone 3.60 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Institutional Support Telephone 3.77 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 4.02 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone 4.18 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.14 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.14 6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.01 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Old Education Instruction Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Deno Coll of E	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	2.10
Comparison Com	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	2.35
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 4.02 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Baseball Student Services Telephone 4.02 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Baseball Student Services Telephone 4.18 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.01 6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 9.66 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Pendence Support Telephone 9.66 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Pendence Support Tele	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	3.42
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone 4.18 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Auxiliary Funds Health Services Auxiliary Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.66 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.66 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Suppo	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	3.60
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Women's Basketball Student Services Telephone 5.12 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Auxiliary Funds Health Services Auxiliary Telephone 7.01 6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	3.77
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Printing Services Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Auxiliary Funds Health Services Auxiliary Telephone 7.01 6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.30 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	4.02
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 5.24 6/19/2013 LD000345 Telephone Charges for July 2012 Auxiliary Funds Health Services Auxiliary Telephone 7.01 6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	4.18
6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.30 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	5.12
6/19/2013 LD000345 Telephone Charges for July 2012 Designated General Funds Continuing Education Instruction Telephone 7.20 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	5.24
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 7.34 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	7.01
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dept of Nursing Instruction Telephone 7.95 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Designated General Funds	Continuing Education	Instruction	Telephone	7.20
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 8.11 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	7.34
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Athletic Director Student Services Telephone 8.31 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	7.95
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 8.80 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	8.11
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Dean of Coll of Education Instruction Telephone 8.86 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	8.31
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 9.16 (19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	8.80
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 9.62	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	8.86
	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	9.16
6/19/2013 LD000345 Telephone Charges for July 2012 Unrestricted Current Funds Career Services Student Services Telephone 9.90	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	9.62
	6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	9.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	10.13
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	10.74
6/19/2013		Telephone Charges for July 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	11.77
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	11.89
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	12.37
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	13.04
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	13.17
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	13.31
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	14.01
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	15.04
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	16.51
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	16.64
6/19/2013		Telephone Charges for July 2012	Student Activities Funds	Student Activities	Student Services	Telephone	16.66
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	20.21
6/19/2013		Telephone Charges for July 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	21.49
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	22.23
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	23.22
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	23.69
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	24.01
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	25.33
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	26.13
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	28.47
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	28.65
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	28.69
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	30.57
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	41.46
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	48.04
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	54.22
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	58.58
6/19/2013		Telephone Charges for July 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	60.19
6/19/2013		Telephone Charges for July 2012 Telephone Charges for July 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	64.74
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	77.43
6/19/2013		Telephone Charges for July 2012					97.25
6/19/2013			Auxiliary Funds	Food Service Financial Aid	Auxiliary	Telephone Telephone	175.23
6/19/2013		Telephone Charges for July 2012	Unrestricted Current Funds		Student Services	<u>'</u>	-1,705.76
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds Unrestricted Current Funds	General Institution Campus Radio	Institutional Support Student Services	Telephone Telephone	0.27
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	0.27
6/19/2013		Telephone Charges for August 2012					0.45
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.03
		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.03
6/19/2013 6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	1.06
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	1.24
		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	3.25
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	3.75
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	3.83
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	4.30
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	4.95
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	5.26
6/19/2013		Telephone Charges for August 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	5.35
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	5.48

Date ID	D Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013 LI	D000346	Telephone Charges for August 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	5.52
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	5.94
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	6.70
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	7.20
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	7.47
6/19/2013 LI		Telephone Charges for August 2012	Designated General Funds	Continuing Education	Instruction	Telephone	7.67
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	9.62
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	10.40
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	10.76
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	11.94
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	12.82
6/19/2013 LI		Telephone Charges for August 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	13.16
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	14.25
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	14.41
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	15.42
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	15.65
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	15.75
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	16.40
6/19/2013 LI		Telephone Charges for August 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	16.72
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	16.95
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	17.44
6/19/2013 LI		Telephone Charges for August 2012	Student Activities Funds	Student Activities	Student Services	Telephone	19.81
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	19.89
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	20.22
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	21.89
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	22.23
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	23.26
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	23.33
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	24.18
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	25.59
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	29.58
6/19/2013 LI	D000346	Telephone Charges for August 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	32.29
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	32.47
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	33.19
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	36.05
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	36.95
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	42.63
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	45.21
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	46.10
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	52.59
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	62.87
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	66.88
6/19/2013 LI		Telephone Charges for August 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	72.69
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	75.38
6/19/2013 LI		Telephone Charges for August 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	97.62
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	102.67
6/19/2013 LI		Telephone Charges for August 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	131.89
6/19/2013 LI		Telephone Charges for August 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	213.56
6/19/2013 LI		Telephone Charges for Sept 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1.132.42
6/19/2013 LI		Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.26
5,15,2015 E	2005-7	reseptions charges for Sept 2012	S estricted Carrent Failus	c 5 Busebuil	Stadelite Services	. c.epilolic	0.20

Date ID N	Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.28
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.29
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.90
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.12
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.16
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	2.33
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	3.82
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	4.06
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	4.16
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	4.16
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	4.32
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.64
6/19/2013 LD0		Telephone Charges for Sept 2012	Designated General Funds	Continuing Education	Instruction	Telephone	5.28
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	5.31
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	7.07
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	7.16
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	7.38
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	7.40
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	8.04
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	8.15
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	8.30
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	8.61
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	8.76
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	8.93
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	9.76
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	9.93
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	10.11
6/19/2013 LD0		Telephone Charges for Sept 2012	Student Activities Funds	Student Activities	Student Services	Telephone	10.22
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	10.24
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	10.40
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	10.60
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	12.33
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	12.77
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	14.04
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	14.71
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	16.48
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	16.84
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	16.96
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	18.36
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	18.55
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	18.89
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	20.22
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	20.79
6/19/2013 LD0	000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	26.50
6/19/2013 LD0		Telephone Charges for Sept 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	26.60
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	27.40
6/19/2013 LD0		Telephone Charges for Sept 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	28.25
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	29.45
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	30.02
6/19/2013 LD0		Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	30.58
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Date ID Number	r Description	Fund Type	Department	Program	Category	Amount
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	32.49
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	32.91
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	34.67
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	35.69
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	36.99
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	47.83
6/19/2013 LD000347	Telephone Charges for Sept 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	51.02
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	60.75
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	63.43
6/19/2013 LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	66.86
6/19/2013 LD000347	Telephone Charges for Sept 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	76.89
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,241.72
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.49
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.25
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	1.42
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.45
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.85
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.22
6/19/2013 LD000348	Telephone Charges for Oct 2012	Student Activities Funds	The Forum	Student Services	Telephone	2.69
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	3.74
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.87
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.03
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	4.18
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	4.47
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	4.59
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	5.01
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	5.13
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	ROTC	Academic Support	Telephone	5.19
6/19/2013 LD000348	Telephone Charges for Oct 2012	Designated General Funds	Continuing Education	Instruction	Telephone	5.68
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	5.90
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	6.59
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	7.02
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	7.06
6/19/2013 LD000348	Telephone Charges for Oct 2012	Student Activities Funds	Student Activities	Student Services	Telephone	9.04
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	9.71
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	10.78
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	11.25
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	11.27
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	11.46
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	11.66
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	11.82
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	12.37
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	12.57
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	12.91
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	13.06
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	13.56
6/19/2013 LD000348	Telephone Charges for Oct 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	14.85
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	15.11
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	15.78
6/19/2013 LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	17.06
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Fire Fire Fire Fire Fire Fire Fire Fire	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013 10/200348 Telephone Charges for Ct. 2012 Unrestricted Current Funds Degrat of National Institutional Support Telephone 13:13 6/19/2013 10/200348 Telephone Charges for Ct. 2012 Unrestricted Current Funds Unit Pelations and Public Info Institutional Support Telephone 13:84 6/19/2013 10/200348 Telephone Charges for Ct. 2012 Unrestricted Current Funds Online of the Prevalent Institutional Support Telephone 13:84 6/19/2013 10/200348 Telephone Charges for Ct. 2012 Unrestricted Current Funds Abliett Director Abustion Student Services Telephone 2:051 6/19/2013 10/200348 Telephone Charges for Ct. 2012 Unrestricted Current Funds Part Office of the Prevalent Funds Part Office of the Part Of	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	17.29
6/19/2013 10000348 Telephone Charges for Cd 2012 Unrestricted Current Funds Univ Feditions and Public for Telephone 18.48 6/19/2013 10000348 Telephone Charges for Cd 2012 Unrestricted Current Funds Abhiesic Director Student Services Telephone 20.51 6/19/2013 10000348 Telephone Charges for Cd 2012 Unrestricted Current Funds Abhiesic Director Student Services Telephone 22.50 6/19/2013 10000348 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000348 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000349 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post Of Telephone 22.60 6/19/2013 10000340 Telephone Charges for Cd 2012 Unrestricted Current Funds Post O	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	17.31
5/19/2013 10000348 Telephone Charges for OC 2012 Unrestricted Current Funds Dept of Teacher Education Instruction Telephone 2.93	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	18.12
6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Dept of Treather Education Inditutional Support Telephone 2.290 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Post Office Inditutional Support Telephone 2.290 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Post Office Inditutional Support Telephone 2.266 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Counseling Services Student Services Telephone 2.767 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Counseling Services Student Services Telephone 2.757 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds University Folice Operations and Maintenance Telephone 2.975 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Business Office Inditional Support Telephone 2.975 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Men's Soccer Student Services Telephone 31.59 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Men's Soccer Student Services Telephone 31.59 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Men's Soccer Student Services Telephone 31.57 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Men's Soccer Student Services Telephone 32.57 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Student Support Serv-2013 Academic Support Telephone 35.58 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Student Support Services Telephone 35.58 6/19/2013 1000348 Telephone Charges for OL 2012 Unrestricted Current Funds Student Support Services Telephone 35.58 6/19/2013 1000349 Telephone Charges for OL 2012 Unrestricted Current Funds Student Support	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	18.84
6/19/2013 LD000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Post Of Teacher Education Instruction Telephone 2.29 6 (19/2013 LD000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Post Office Institutional Support Telephone 2.6 6 (19/2013 LD000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 2.7 6 (19/2013 LD000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Courseling Services Telephone 2.7 5 (19/2013 LD000348) Telephone Charges for Oct 2012 Unrestricted Current Funds Begistrar Student Services Telephone 2.7 5 (19/2013 LD000348) Telephone Charges for Oct 2012 Unrestricted Current Funds University Police Operations and Maintenance Telephone 2.9 7 (19/2013 LD000348) Telephone Charges for Oct 2012 Unrestricted Current Funds Besiders Office Institutional Support Telephone 2.9 8 (19/2013 LD000348) Telephone Charges for Oct 2012 Unrestricted Current Funds Besiders Office Institutional Support Telephone 2.9 8 (19/2013 LD000348) Telephone Charges for Oct 2012 Unrestricted Current Funds Besiders Office Institutional Support Telephone 2.9 8 (19/2013 LD000348) Telephone Charges for Oct 2012 Unrestricted Current Funds Besiders Office Institutional Support Telephone 2.9 8 (19/2013 LD000348) Telephone Charges for Oct 2012 Unrestricted Current Funds Academic Support Services 2013 Local S	6/19/2013	LD000348	Telephone Charges for Oct 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	19.43
6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Procurement Services Institutional Support Telephone 2:562 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Counseling Services Student Services Telephone 2:708 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Registrar Student Services Telephone 2:756 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Registrar Student Services Telephone 2:757 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Police Operations and Maintenance Telephone 2:93.6 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Business Office Institutional Support Telephone 2:93.6 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Business Office Institutional Support Telephone 3:15.9 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Academic Success Genter Academic Support Telephone 3:27.5 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Student Support Serv-2013 Academic Support Telephone 3:27.5 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Student Support Serv-2013 Academic Support Telephone 3:55.8 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Funds Student Support Serv-2013 Academic Support Telephone 3:55.8 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Funds Student Support Serv-2013 Academic Support Telephone 3:55.9 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Funds Student Services Telephone 3:55.9 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Student Services Telephone 3:55.9 6/19/2013 L0000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Student Services Telephone 3:55.5 6/19/2013 L0000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Student Services Telephone	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	20.51
6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Counterling Services Student Services Telephone 27.05 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Counterling Segistrar Student Services Telephone 27.05 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Police Operations and Maintenance Telephone 29.75 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Police Operations and Maintenance Telephone 29.85 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Police Operations and Maintenance Telephone 29.86 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Sunders Support Telephone 31.59 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Academic Susport Services Support Telephone 32.75 6/19/2013 L0000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Sunders Support Serv-2013 Academic Susport Services Support Services S	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	22.90
5/19/2013 10000348 Telephone Charges for Oct 2012	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	22.97
6/19/2013 LD000348 Telephone Charges for Oct 2012 Urrestricted Current Funds University Police Operations and Maintenance Telephone 29.75 6/19/2013 LD000348 Telephone Oct 2012 Urrestricted Current Funds University Police Institutional Support Telephone 29.86 6/19/2013 LD000348 Telephone Oct 2012 Urrestricted Current Funds University Police Institutional Support Telephone 29.86 6/19/2013 LD000348 Telephone Charges for Oct 2012 Urrestricted Current Funds Wer's Soccer Student Services Telephone 32.75 6/19/2013 LD000348 Telephone Charges for Oct 2012 Restricted State Funds Soccer Student Services Telephone 32.75 6/19/2013 LD000348 Telephone Charges for Oct 2012 Restricted State Funds Soccer Student Services Telephone 32.75 6/19/2013 LD000348 Telephone Charges for Oct 2012 Urrestricted Current Funds Soccer Society S	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	26.62
5/19/2013 10000348 Telephone Charges for Oct 2012	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	27.06
6/19/2013 L0000348 Telephone Charges for Oct 2012	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	27.57
6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Men's Soccer Student Services Telephone 33.75 6/19/2013 1000348 Telephone Charges for Oct 2012 Restricted State Funds Student Support Telephone 35.58 6/19/2013 1000348 Telephone Charges for Oct 2012 Restricted State Funds Student Support Telephone 35.58 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Human Resources Institutional Support Telephone 35.58 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Human Resources Institutional Support Telephone 38.61 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Human Resources Telephone 36.67 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Human Resources Student Services Telephone 47.58 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Advancement Telephone 47.58 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Advancement Institutional Support Telephone 47.58 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Advancement Institutional Support Telephone 67.84 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Advancement Institutional Support Telephone 67.84 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Advancement Institutional Support Telephone 67.84 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Advancement Institutional Support Telephone 67.84 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds University Univers	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	29.75
6/19/2013 1000348 Telephone Charges for Oct 2012 Morestricted Current Funds October 1975 October 1975 October 1975 October 2013 Academic Support Telephone 3.75 6/19/2013 1000348 Telephone Charges for Oct 2012 Unrestricted Current Funds October 2013 October	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	29.86
February	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	31.59
Formal Selephone Charges for Oct 2012 Unrestricted Current Funds Financial Aid Student Services Telephone 38.67	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	32.75
Formal February Felephone Charges for Oct 2012 Unrestricted Current Funds Human Resources Institutional Support Telephone 38.07	6/19/2013	LD000348	Telephone Charges for Oct 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	35.58
G/19/2013 LD000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Library Academic Support Telephone 40.13	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	37.54
6/19/2013 LD000348 Telephone Charges for Oct 2012	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	38.01
G/19/2013 LD000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Momen's Soccer Student Services Telephone G.284 G/19/2013 LD000348 Telephone Charges for Oct 2012 Unrestricted Current Funds VP For University Advancement Institutional Support Telephone G.284 G/19/2013 LD000348 Telephone Charges for Oct 2012 Auxiliary Funds Housing Auxiliary Telephone G.786 G/19/2013 LD000348 Telephone Charges for Oct 2012 Auxiliary Funds Housing Auxiliary Telephone G.786 G/19/2013 LD000348 Telephone Charges for Oct 2012 Auxiliary Funds Housing Auxiliary Telephone G.786 G/19/2013 LD000348 Telephone Charges for Oct 2012 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Telephone G.786 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds General Institutional Support Telephone G.786 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds General Institutional Support Telephone G.187 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds General Institution Telephone G.187 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comma & Theatre Instruction Telephone G.787 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comma & Theatre Instruction Telephone G.787 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comma & Theatre Instruction Telephone G.787 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comma & Theatre Instruction Telephone G.788 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comma & Theatre Institutional Support Telephone G.788 G/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comma & Theat	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	38.67
6.082 Felephone Charges for Oct 2012 Unrestricted Current Funds Admissions Office Student Services Telephone 6.284 6.719/2013 LD000348 Telephone Charges for Oct 2012 Auxiliary Funds Housing Auxiliary Telephone 6.284 6.719/2013 LD000348 Telephone Charges for Oct 2012 Auxiliary Funds Housing Auxiliary Telephone 6.784 6.719/2013 LD000348 Telephone Charges for Oct 2012 Auxiliary Funds Housing Auxiliary Telephone 6.784 6.719/2013 LD000348 Telephone Charges for Oct 2012 Auxiliary Funds Housing Auxiliary Telephone 6.784 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Telephone 6.784 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds General Institution Institutional Support Telephone 1.16.231 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Telephone 0.13 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Telephone 0.16 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 1.00 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 1.05 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 2.75 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 2.76 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 2.76 6.719/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Telephone 2.78	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	40.13
Common C	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	47.58
Commonstrated Current Funds Housing Auxiliary Telephone Commonstrated Current Funds Housing Auxiliary Telephone Total Telephone Telephone Total Telephone Telephone Total Telephone Total Telephone Tele	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	60.88
Force Forc	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	62.84
Following Foll	6/19/2013	LD000348	Telephone Charges for Oct 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	67.84
February	6/19/2013	LD000348	Telephone Charges for Oct 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	75.15
6/19/2013 LD000349 Telephone Charges for Nov 2012 Student Activities Funds The Forum Student Services Telephone 0.13 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Telephone 1.08 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Telephone 1.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Telephone 1.75 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Telephone 2.05 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 2.05 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 2.278 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 2.286 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Radio Student Services Telephone 2.28 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Support Telephone 2.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Alumni Office Institutional Support Telephone 3.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.42 6/19/2013 LD000349 Telephone Ch	6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	76.84
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Telephone 1.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Telephone 1.75 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Telephone 1.75 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Telephone 1.75 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Telephone 2.05 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 2.72 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 2.78 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Radio Student Services Telephone 2.86 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Program Director Student Services Telephone 3.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Alumin Office Institutional Support Telephone 3.87 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 3.87 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Collephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.43 6/19/2013 LD00034	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,162.31
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 1.75 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Psychology Instruction Telephone 1.75 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 2.05 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 2.76 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 2.78 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Radio Student Services Telephone 2.86 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Program Director Student Services Telephone 3.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.67 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 3.87 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruct	6/19/2013	LD000349	Telephone Charges for Nov 2012	Student Activities Funds	The Forum	Student Services	Telephone	0.13
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone 2.05 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 2.72 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 2.78 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 2.78 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Radio Student Services Telephone 2.86 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Program Director Student Services Telephone 3.33 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Alumni Office Institutional Support Telephone 3.87 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 3.87 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instr	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.87
Folia Douglast Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of History and Philosophy Instruction Telephone Dept of Flight Dept of History and Philosophy Instruction Telephone Dept of Flight Dept of History and Philosophy Instruction Telephone Dept of Flight D	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.00
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 2.78 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Information Technology Academic Support Telephone 2.78 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Radio Student Services Telephone 3.08 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Program Director Student Services Telephone 3.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.61 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 3.67 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.18 6/19/	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	1.75
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Radio Student Services Telephone 2.86 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Program Director Student Services Telephone 3.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Program Director Student Services Telephone 3.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.61 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Alumni Office Institutional Support Telephone 3.61 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 3.87 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges f	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	2.05
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Program Director Student Services Telephone 3.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.67 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Alumi Office Institutional Support Telephone 3.67 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Alumi Office Institutional Support Telephone 3.67 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 3.67 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.03 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.42 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Teleph	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	2.72
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Alumni Office Institutional Support Telephone 3.61 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 3.87 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Wen's Tennis Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telepho	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	2.78
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Alumni Office Institutional Support Telephone 3.37 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of English and Foreign La Instruction Telephone 3.87 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.42 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of MES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	2.86
6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsAlumni OfficeInstitutional SupportTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsDept of English and Foreign LaInstructionTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsWomen's VolleyballStudent ServicesTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsMen's TennisStudent ServicesTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsMen's GolfStudent ServicesTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsMulticultural AffairsStudent ServicesTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsMulticultural AffairsStudent ServicesTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsSports Information DirectorStudent ServicesTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsDept of PEESInstructionTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsDept of Mathematics and CISInstructionTelephone6/19/2013LD000349Telephone Charges for Nov 2012Unrestricted Current FundsDept of Mathematics and CISInst	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	3.03
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.00 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.42 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	3.37
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Women's Volleyball Student Services Telephone 4.02 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.42 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.61
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Tennis Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.36 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.42 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.99 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	3.87
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Golf Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 4.39 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.99 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	4.00
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Multicultural Affairs Student Services Telephone 4.49 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.42 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	4.02
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Music Instruction Telephone 4.42 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	4.36
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Sports Information Director Student Services Telephone 4.63 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	4.39
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of PEES Instruction Telephone 5.18 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	4.42
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Dept of Mathematics and CIS Instruction Telephone 5.85 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone 5.96 6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	4.63
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	5.18
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Men's Baseball Student Services Telephone 5.99	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	5.85
	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	5.96
6/19/2013 LD000349 Telephone Charges for Nov 2012 Unrestricted Current Funds Career Services Student Services Telephone (6.69)	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	5.99
	6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	6.69

Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	ROTC	Academic Support	Telephone	6.88
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	6.96
6/19/2013		Telephone Charges for Nov 2012	Designated General Funds	Continuing Education	Instruction	Telephone	7.35
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	7.68
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	7.82
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	8.01
6/19/2013		Telephone Charges for Nov 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	8.55
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	9.48
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	11.07
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	12.70
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	13.21
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	14.62
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	15.08
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	15.12
6/19/2013		Telephone Charges for Nov 2012	Student Activities Funds	Student Activities	Student Services	Telephone	17.26
6/19/2013	LD000349	Telephone Charges for Nov 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	18.27
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	18.51
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	18.73
6/19/2013	LD000349	Telephone Charges for Nov 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	19.15
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	20.57
6/19/2013		Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	20.79
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	20.99
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	21.22
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	22.44
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	25.31
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	25.67
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	26.11
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	27.46
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	28.44
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	31.25
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	31.43
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	31.68
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	33.25
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	33.47
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	36.51
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	40.80
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	43.76
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	46.53
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	79.97
6/19/2013	LD000349	Telephone Charges for Nov 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	92.42
6/19/2013	LD000349	Telephone Charges for Nov 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	102.26
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-847.66
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.23
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.67
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.09
6/19/2013 I	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	1.15
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.30
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	1.49
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.80
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1.88
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	2.74
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	2.88
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.43
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	3.77
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	3.93
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	4.37
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.58
6/19/2013	LD000350	Telephone Charges for Dec 2012	Designated General Funds	Continuing Education	Instruction	Telephone	4.67
6/19/2013	LD000350	Telephone Charges for Dec 2012	Student Activities Funds	Student Activities	Student Services	Telephone	4.80
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	4.83
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	ROTC	Academic Support	Telephone	5.39
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	5.62
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	5.83
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	6.68
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	6.69
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	6.81
6/19/2013	LD000350	Telephone Charges for Dec 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	6.85
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	6.93
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	6.97
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	7.37
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	7.58
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	8.16
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	8.29
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	8.31
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	8.78
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	10.98
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	11.58
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	11.86
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	12.20
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	12.87
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	13.38
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	13.63
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	14.28
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	14.53
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	14.98
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	15.49
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	15.85
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	16.08
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	17.63
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	17.98
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	20.39
6/19/2013	LD000350	Telephone Charges for Dec 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	21.01
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	21.39
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	21.99
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	22.87
6/19/2013	LD000350	Telephone Charges for Dec 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	24.56
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	26.51
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	32.59
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	37.87
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	42.44

Date ID Nur	ımber	Description	Fund Type	Department	Program	Category	Amount
6/19/2013 LD000	0350	Telephone Charges for Dec 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.48
6/19/2013 LD000		Telephone Charges for Dec 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	72.57
6/19/2013 LD000		Telephone Charges for Dec 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	80.80
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,336.49
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.64
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.95
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.19
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	1.24
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.27
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.26
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	2.99
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	4.62
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	5.97
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	6.33
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	6.35
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	6.36
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	6.41
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	6.41
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	7.12
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	7.30
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	7.69
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	8.21
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	8.27
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	8.63
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	8.86
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	9.23
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	9.39
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	9.58
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	9.59
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	9.59
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	11.72
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	11.79
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Student Activities Funds	Student Activities	Student Services	Telephone	12.93
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	13.08
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	13.31
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	13.89
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Designated General Funds	Continuing Education	Instruction	Telephone	13.89
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	14.42
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	15.64
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	15.76
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	16.52
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	17.06
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	17.45
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	19.08
6/19/2013 LD000	0351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	19.41
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	20.01
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	21.17
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	22.50
6/19/2013 LD000		Telephone Charges for Jan 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	22.60
6/19/2013 LD000		Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	23.97
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C/40/2012 ID0002F4 Telephone Charges for low 2012	y Amount
6/19/2013 LD000351 Telephone Charges for Jan 2013 Restricted State Funds Student Support Serv-2013 Academic Support Telepho	ne 25.80
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds University Police Operations and Maintenance Telepho	ne 25.95
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Office of the President Institutional Support Telepho	ne 26.06
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Univ Relations and Public Info Institutional Support Telepho	ne 27.28
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Procurement Services Institutional Support Telepho	
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds VP for Business & Admin Institutional Support Telepho	ne 31.80
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telepho	ne 31.82
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Registrar Student Services Telepho	ne 33.41
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Dept of Teacher Education Instruction Telepho	ne 37.72
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Library Academic Support Telepho	ne 41.46
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Business Office Institutional Support Telepho	ne 48.81
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds VP for University Advancement Institutional Support Telepho	ne 51.37
6/19/2013 LD000351 Telephone Charges for Jan 2013 Auxiliary Funds Food Service Auxiliary Telepho	ne 55.97
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Human Resources Institutional Support Telepho	ne 59.26
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Admissions Office Student Services Telepho	ne 71.10
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Financial Aid Student Services Telepho	ne 72.62
6/19/2013 LD000351 Telephone Charges for Jan 2013 Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Telepho	ne 85.51
6/19/2013 LD000351 Telephone Charges for Jan 2013 Auxiliary Funds Housing Auxiliary Telepho	ne 88.33
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds General Institution Institutional Support Telepho	ne -1,117.27
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Central Receiving Operations and Maintenance Telepho	ne 0.14
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Campus Recreation & Intramural Student Services Telepho	ne 1.48
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Men's Baseball Student Services Telepho	ne 1.61
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Men's Tennis Student Services Telepho	ne 1.71
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Dept of History and Philosophy Instruction Telepho	ne 1.73
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Dept of Music Instruction Telepho	ne 2.08
6/19/2013 LD000352 Telephone Charges for Feb 2013 Designated General Funds Continuing Education Instruction Telepho	ne 3.37
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Women's Volleyball Student Services Telepho	ne 3.40
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds ROTC Academic Support Telepho	ne 3.41
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Dept of Psychology Instruction Telepho	ne 4.03
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Sports Information Director Student Services Telepho	ne 4.48
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Institutional Research & Asses Institutional Support Telepho	ne 4.52
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Information Technology Academic Support Telepho	ne 4.61
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Telepho	ne 6.44
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Program Director Student Services Telepho	ne 6.53
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Dean of Coll of Education Instruction Telepho	ne 6.70
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Academic Computer Support Academic Support Telepho	ne 6.81
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds VP for Academic Affairs Institutional Support Telepho	ne 7.00
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Telepho	ne 7.40
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Dept of English and Foreign La Instruction Telepho	ne 7.53
6/19/2013 LD000352 Telephone Charges for Feb 2013 Student Activities Funds Student Activities Student Activities Telepho	ne 8.46
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Men's Golf Student Services Telepho	ne 8.68
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Telepho	ne 8.88
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Dept of Art Instruction Telepho	ne 9.12
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Athletic Director Student Services Telepho	ne 10.51
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Athletic Training Student Services Telepho	ne 10.63
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Career Services Student Services Telepho	ne 11.61
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Women's Basketball Student Services Telepho	ne 11.64
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Alumni Office Institutional Support Telepho	ne 12.38
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Printing Services Institutional Support Telepho	ne 12.53
6/19/2013 LD000352 Telephone Charges for Feb 2013 Unrestricted Current Funds Multicultural Affairs Student Services Telepho	ne 12.65

Date ID Nun	nber De	escription	Fund Type	Department	Program	Category	Amount
6/19/2013 LD0003	352 Te	elephone Charges for Feb 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	12.72
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	12.74
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	12.80
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	14.88
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	15.43
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	15.61
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	15.93
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	17.00
6/19/2013 LD0003		elephone Charges for Feb 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	17.07
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	17.78
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	17.91
6/19/2013 LD0003		elephone Charges for Feb 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	18.02
6/19/2013 LD0003		elephone Charges for Feb 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	18.95
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	19.17
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	20.33
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	21.59
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	22.88
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	24.07
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	25.94
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	26.27
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	28.54
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	30.29
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	31.86
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	35.20
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	35.62
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	36.91
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	51.87
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	52.98
6/19/2013 LD0003		elephone Charges for Feb 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	55.70
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	58.96
6/19/2013 LD0003		elephone Charges for Feb 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	62.01
6/19/2013 LD0003		elephone Charges for Feb 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	68.17
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-954.43
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	0.14
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.23
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.32
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	0.49
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.60
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.23
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.23
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.28
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	1.43
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	3.88
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.89
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	3.89
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	4.10
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Dept of Music Dean of Coll of Arts and Human	Instruction	Telephone	4.10
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	4.82
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	5.11
6/19/2013 LD0003		elephone Charges for March 2013	Unrestricted Current Funds Unrestricted Current Funds	Alumni Office	Instruction Institutional Support	Telephone	5.11
0/13/2013 FD0003	JJJ 18	erebiione Charges for Match 2013	omestricted current runus	Aidilli Office	пізацинонаї зиррогі	тетернине	5.28

Date I	D Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	5.34
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	5.45
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	5.56
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	5.74
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	6.12
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	6.35
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	6.71
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	7.44
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	7.62
6/19/2013 L		Telephone Charges for March 2013	Designated General Funds	Continuing Education	Instruction	Telephone	7.80
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	8.00
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	8.10
6/19/2013 L		Telephone Charges for March 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	8.90
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	9.07
6/19/2013 L		Telephone Charges for March 2013	Student Activities Funds	Student Activities	Student Services	Telephone	9.10
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	10.35
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	10.73
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	10.86
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	11.19
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	11.49
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	12.13
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	12.68
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	13.28
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	13.62
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	14.17
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	14.68
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	15.33
6/19/2013 L		Telephone Charges for March 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	16.78
6/19/2013 L	D000353	Telephone Charges for March 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	16.96
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	17.49
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	23.04
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	24.00
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	25.58
6/19/2013 L	D000353	Telephone Charges for March 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	27.29
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	27.41
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	28.00
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	31.29
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	31.79
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	32.34
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	38.08
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	38.95
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	41.98
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	54.65
6/19/2013 L	D000353	Telephone Charges for March 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	55.60
6/19/2013 L	D000353	Telephone Charges for March 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	55.89
6/19/2013 L	D000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	66.92
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,348.83
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	0.23
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Telephone	0.37
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.68
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	0.94
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.54
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	1.71
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	2.23
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	3.44
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	3.52
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	4.59
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	4.72
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	4.90
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	5.20
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	5.35
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	5.41
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	5.43
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	5.69
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	5.77
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	6.06
6/19/2013		Telephone Charges for April 2013	Designated General Funds	Continuing Education	Instruction	Telephone	7.24
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	7.64
6/19/2013		Telephone Charges for April 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	7.69
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	7.88
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	8.42
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	8.67
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	9.79
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	10.08
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	10.80
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	11.20
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	11.26
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	11.75
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	12.74
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	13.16
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	13.59
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	14.45
6/19/2013	LD000354	Telephone Charges for April 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	14.49
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	16.34
6/19/2013	LD000354	Telephone Charges for April 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	16.62
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	16.94
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	17.01
6/19/2013	LD000354	Telephone Charges for April 2013	Student Activities Funds	Student Activities	Student Services	Telephone	19.55
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	20.27
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	21.78
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	22.13
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	23.11
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	25.32
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	25.62
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	26.79
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	28.49
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	32.15
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	33.51
6/19/2013		Telephone Charges for April 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.26
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	39.45
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Date I	D Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013 L	D000354	Telephone Charges for April 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	41.35
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	46.36
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	47.14
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	48.57
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	51.24
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	55.53
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	57.62
6/19/2013 L		Telephone Charges for April 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	72.53
6/19/2013 L		Telephone Charges for April 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	82.24
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	86.01
6/19/2013 L		Telephone Charges for April 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	88.27
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,072.90
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.21
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.34
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	1.22
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	1.65
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	2.01
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	2.08
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	2.53
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	2.97
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.60
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.75
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.76
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	5.12
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	5.56
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	5.84
6/19/2013 L		Telephone Charges for May 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	5.94
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	6.02
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	6.13
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	6.21
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	6.26
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	6.48
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	6.65
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	6.71
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	6.87
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	6.94
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	7.02
6/19/2013 L		Telephone Charges for May 2013	Designated General Funds	Continuing Education	Instruction	Telephone	7.26
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	7.65
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	8.70
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	8.90
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	8.92
6/19/2013 L	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	9.02
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	9.25
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	9.53
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9.74
6/19/2013 L		Telephone Charges for May 2013	Student Activities Funds	Student Activities	Student Services	Telephone	9.75
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	10.92
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	11.00
6/19/2013 L		Telephone Charges for May 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	11.14
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	12.48
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	13.26
6/19/2013	LD000355	Telephone Charges for May 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	14.42
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	14.89
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	15.31
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	17.78
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	17.80
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	19.19
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	20.98
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	22.66
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	23.01
6/19/2013	LD000355	Telephone Charges for May 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	25.72
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	26.08
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	29.66
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	29.89
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	30.00
6/19/2013		Telephone Charges for May 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	30.39
6/19/2013		Telephone Charges for May 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	40.29
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	44.14
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	50.56
6/19/2013		Telephone Charges for May 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	57.27
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	58.45
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	64.42
6/19/2013	LD000355	Telephone Charges for May 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	70.72
6/19/2013	LD000355	Telephone Charges for May 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	88.88
6/20/2013	10059621	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	335.00
6/20/2013	10059622	F3 Concepts LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7,217.01
6/20/2013	10059623	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
6/20/2013	10059625	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	56.00
6/20/2013	10059625	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	282.50
6/20/2013	10059625	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	351.80
6/20/2013	10059627	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	144.00
6/20/2013	10059628	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	610.42
6/20/2013	10059629	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	98.88
6/20/2013	10059629	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	240.00
6/20/2013	10059630	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	50.00
6/20/2013	10059630	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Meals Out-Of-State	63.04
6/20/2013	10059631	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	89.28
6/20/2013	10059632	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	176.00
6/20/2013	10059632	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	514.15
6/20/2013	10059633	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	1,641.53
6/20/2013	10059634	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	511.09
6/20/2013	10059635	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,106.80
6/20/2013	10059636	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	5.84
6/20/2013	10059637	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	75.20
6/20/2013		Mapping Your Future, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	600.00
6/20/2013		Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	80.00
6/20/2013		Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	106.92
6/20/2013		Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	6.35
6/20/2013		Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	19.92
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Food-2003 10059643 Petty Cash Slips Designated General Funds Equestrian Operations Operations and Maintenance Supplies 20.00	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
Force	6/20/2013	10059643	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	20.00
Force Product Produc	6/20/2013	10059643	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	24.00
620/2013 10059655 National Art Education Auxillary Funds Bookstore Auxillary Portage/Freight/Delivery 9.90 620/2013 1005965 National Art Education Auxillary Funds Bookstore Auxillary Purchases for Reade 6.00 620/2013 1005965 National Art Education Auxillary Funds Bookstore Auxillary Purchases for Reade 115.20 620/2013 1005966 Montessori Research and Development Auxillary Funds Bookstore Auxillary Purchases for Reade 115.20 620/2013 1005967 Logo Chair inc Auxillary Funds Bookstore Auxillary Purchases for Reade 1.200.00 620/2013 1005969 Randed Custom Sportswear inc Auxillary Funds Bookstore Auxillary Contractual Services 22.25 620/2013 1005969 Branded Custom Sportswear inc Auxillary Funds Bookstore Auxillary Portage/Freight/Delivery 5.95 620/2013 1005969 Branded Custom Sportswear inc Auxillary Funds Bookstore Auxillary Portage/Freight/Delivery 5.95 620/2013 1005969 Branded Custom Sportswear inc Auxillary Funds Bookstore Auxillary Portage/Freight/Delivery 5.95 620/2013 1005969 Branded Custom Sportswear inc Auxillary Funds Bookstore Auxillary Purchase for Reade 2.156 620/2013 10059651 Lander University Fundopoe/Student Unrestricted Current Funds Bookstore Auxillary Purchase for Reade 2.156 620/2013 10059655 Lander University Fundopoe/Student Unrestricted Current Funds Fundopoe/Student Unre	6/20/2013	10059643	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	42.35
Formation Auxiliary Purchases for Recale 6.00 Formation Formation Auxiliary Purchases for Recale 115.20 Formation Fo	6/20/2013	10059643	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	76.55
Face	6/20/2013	10059645	National Art Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.99
Force Auxiliary Processor Processo	6/20/2013	10059645	National Art Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
Comparison Com	6/20/2013	10059646	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.20
Force Auxiliary Contractual Services 282.85	6/20/2013	10059646	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	122.96
Faranded Customs Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resiale 2,196.00	6/20/2013	10059647	Logo Chair Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,200.00
Fazon Fazo	6/20/2013	10059648	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	282.85
Force Forc	6/20/2013	10059649	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.76
Foundation Fou	6/20/2013	10059649	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,196.00
Formation Contractive Current Funds Contractive Curr	6/20/2013	10059651	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	75.00
	6/20/2013	10059651	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	425.00
	6/20/2013	10059652	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	69.53
Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.6.84	6/20/2013	10059653	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	112.31
Auxiliary Funds	6/20/2013	10059654	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	50.00
6/20/2013 10059656 Russell Athletic	6/20/2013	10059655	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.84
Force Forc	6/20/2013	10059655	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,123.20
Formation Form	6/20/2013	10059656	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-41.10
6/20/2013 10059669 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6/20/2013 10059660 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6-6.48 Description of Postage/Freight/Delivery 125.67 G/20/2013 10059661 Ogio International Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,762.50 G/20/2013 10059661 Ogio International Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,762.50 G/20/2013 10059662 J. America Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6,887.50 G/20/2013 10059663 J. America Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6,887.50 G/20/2013 10059663 J. America Auxiliary Funds Bookstore Auxiliary Purchases for Resale 70.10 G/20/2013 10059664 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 34.2.00 G/20/2013 10059665 SEINFORMS Unrestricted Current Funds Dept of Business Instruction Contractual Services 300.00 G/20/2013 10059665 General Sales Auxiliary Funds Bookstore Auxiliary Machinery, equip., & other 27,897.08 G/20/2013 10059668 General Sales Auxiliary Funds Bookstore Auxiliary Machinery, equip., & other 27,897.08 G/20/2013 10059669 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 31.25 G/20/2013 10059667 Elliucian Company L P Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 31.25 G/20/2013 10059667 Elliucian Company L P Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 31.72 General Institutional Support Contractual Services 525.00 G/20/2013 10059665 Harland check charge 2-6-13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 G/20/2013 10059665 Harland check charge 2-6-13 Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery -2,661.81 G/20/2013 PP0000308 Postage 6/1 - 6/16 Unrestricted Current Funds Post Office Institution Postage/Freight/Delivery -2,661.81 G/20/2013 PP0000308 Postage 6/1	6/20/2013	10059657	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,242.17
6/20/2013 10059660 Pepsi Cola Bottling Group Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 12.5.67 6/20/2013 10059661 Ogio International Inc Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 12.5.67 6/20/2013 10059661 Ogio International Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 1,762.50 6/20/2013 10059662 J. America Auxillary Funds Bookstore Auxillary Purchases for Resale 6,287.50 6/20/2013 10059663 J. America Auxillary Funds Bookstore Auxillary Purchases for Resale 7-0.10 6/20/2013 10059664 Andrews Business Services Auxillary Funds Bookstore Auxillary Purchases for Resale 7-0.10 6/20/2013 10059664 Andrews Business Services Auxillary Funds Bookstore Auxillary Purchases for Resale 342.00 6/20/2013 10059665 SEINFORMS Unrestricted Current Funds Dept of Business Instruction Contractual Services 300.00 6/20/2013 10059669 General Sales Auxillary Funds Food Service Auxillary Machinery, equip., & other 27,897.08 6/20/2013 10059669 Branded Custom Sportswear Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 312.00 6/20/2013 10059669 Branded Custom Sportswear Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 312.00 6/20/2013 10059670 Elliott Davis LLC Unrestricted Current Funds Business Office Institutional Support Contractual Services 7,300.00 6/20/2013 10059671 Ellucian Company L P Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 31.72 6/20/2013 10005662 Harland check charge 2-6-13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 31.72 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery -2,661.81 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Operation Support Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Fund	6/20/2013	10059658	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.97
6/20/2013 10059661 Ogio International Inc Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 125.67 6/20/2013 10059662 Ogio International Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,762.50 6/20/2013 10059662 J. America Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6,887.50 6/20/2013 10059663 J. America Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7-70.10 6/20/2013 10059664 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 342.00 6/20/2013 10059665 SEINFORMS Unrestricted Current Funds Dept of Business Instruction Contractual Services 300.00 6/20/2013 10059668 General Sales Auxiliary Funds Bookstore Auxiliary Machinery, equip., & other 27,897.08 6/20/2013 10059669 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Machinery, equip., & other 27,897.08 6/20/2013 10059669 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3-1.25 6/20/2013 10059670 Elliotat Davis LLC Unrestricted Current Funds Business Office Institutional Support Contractual Services 7,300.00 6/20/2013 10059671 Ellician Company L P Unrestricted Current Funds General Institution Institutional Support Contractual Services 525.00 6/20/2013 10005662 Stop Item charges Oct, Nov. Apr 13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 31.72 6/20/2013 19000308 Credit Record Unrestricted Current Funds Dept of Mursing Instruction Postage/Freight/Delivery -2,661.81 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Only Instruction Postage/Freight/Delivery -0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Only Instruction Postage/Freight/Delivery -0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Only Instruction Postage/Freight/Delivery -0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Only Instruction Postage/Freight/Delivery -0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Only Instruct	6/20/2013	10059659	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.45
6/20/2013 10059661 Ogio International Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,762.50 6/20/2013 10059662 J. America Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6,887.50 6/20/2013 10059663 J. America Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7-01.00 6/20/2013 10059664 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 342.00 6/20/2013 10059665 SEINFORMS Unrestricted Current Funds Dept of Business Instruction Contractual Services 300.00 6/20/2013 10059665 SEINFORMS Unrestricted Current Funds Dept of Business Instruction Contractual Services 300.00 6/20/2013 10059668 General Sales Auxiliary Funds Food Service Auxiliary Machinery, equip., & other 27,897.08 6/20/2013 10059669 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -31.25 6/20/2013 10059670 Elliucian Company L P Unrestricted Current Funds Business Office Institutional Support Contractual Services 7,300.00 6/20/2013 10059671 Elliucian Company L P Unrestricted Current Funds Business Office Institutional Support Contractual Services 525.00 6/20/2013 10005652 Harland check charge 2-6-13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 31.72 6/20/2013 10005652 Stop Item charges Oct, Nov. Apr 13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery -2,661.8 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery -0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery -0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery -0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Pos	6/20/2013	10059660	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.48
6/20/201310059662J. AmericaAuxiliary FundsBookstoreAuxiliaryPurchases for Resale6,887.506/20/201310059663J. AmericaAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-70.106/20/201310059664Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPurchases for Resale342.006/20/201310059665SEINFORMSUnrestricted Current FundsDept of BusinessInstructionContractual Services300.006/20/201310059668General SalesAuxiliary FundsFood ServiceAuxiliaryMachinery, equip., & other27,897.086/20/201310059669Branded Custom Sportswear IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-31.256/20/201310059670Elliott Davis LLCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services7,300.006/20/201310059670Ellucian Company L PUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services525.006/20/20131006562Harland check charge 2-6-13Unrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees31.726/20/2013P000308Credit RecordUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees140.006/20/2013P000308Postage 6/1 - 6/16Unrestricted Current FundsUniversity Program CouncilS	6/20/2013	10059661	Ogio International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.67
Formation Form	6/20/2013	10059661	Ogio International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,762.50
G/20/2013 10059664 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 342.00	6/20/2013	10059662	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,887.50
Dept of Business Dept of Business Instruction Contractual Services 300.00	6/20/2013	10059663	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-70.10
6/20/2013 10059668 General Sales Auxiliary Funds Food Service Auxiliary Machinery, equip., & other 27,897.08 6/20/2013 10059669 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -31.25 6/20/2013 10059670 Elliott Davis LLC Unrestricted Current Funds Business Office Institutional Support Contractual Services 7,300.00 6/20/2013 10059671 Ellucian Company L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 525.00 6/20/2013 10005562 Harland check charge 2-6-13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 31.72 6/20/2013 10005562 Stop Item charges Oct, Nov. Apr 13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 PP000308 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -2,661.81 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Program Council Student Services Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.46	6/20/2013	10059664	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	342.00
6/20/2013 10059669 Branded Custom Sportswear Inc 6/20/2013 10059670 Elliott Davis LLC Unrestricted Current Funds Business Office Institutional Support Contractual Services 7,300.00 6/20/2013 10059671 Ellucian Company L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 525.00 6/20/2013 100059671 Ellucian Company L P Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 31.72 6/20/2013 10006562 Stop Item charges Oct, Nov. Apr 13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 PP000308 Credit Record Unrestricted Current Funds Post Office Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds University Program Council University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.46	6/20/2013	10059665	SEINFORMS	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	300.00
6/20/2013 10059670 Elliott Davis LLC Unrestricted Current Funds Business Office Institutional Support Contractual Services 7,300.00 6/20/2013 10059671 Ellucian Company L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 525.00 6/20/2013 10006562 Harland check charge 2-6-13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 31.72 6/20/2013 10006562 Stop Item charges Oct, Nov. Apr 13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 PP000308 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -2,661.81 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.47	6/20/2013	10059668	General Sales	Auxiliary Funds	Food Service	Auxiliary	Machinery, equip., & other	27,897.08
6/20/2013 10059671 Ellucian Company L P Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 525.00 6/20/2013 J0006562 Harland check charge 2-6-13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 31.72 6/20/2013 J0006562 Stop Item charges Oct, Nov. Apr 13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 PP000308 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -2,661.81 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Student Activities Funds University Program Council Student Services Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.47	6/20/2013	10059669	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.25
6/20/2013 J0006562 Harland check charge 2-6-13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 J0006562 Stop Item charges Oct, Nov. Apr 13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 PP000308 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -2,661.81 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Student Activities Funds University Program Council Student Services Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.47	6/20/2013	10059670	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	7,300.00
6/20/2013 J0006562 Stop Item charges Oct, Nov. Apr 13 Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 140.00 6/20/2013 PP000308 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -2,661.81 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Student Activities Funds University Program Council Student Services Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.47	6/20/2013	10059671	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	525.00
6/20/2013 PP000308 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -2,661.81 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Student Activities Funds University Program Council Student Services Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.87	6/20/2013	J0006562	Harland check charge 2-6-13	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	31.72
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Student Activities Funds University Program Council Student Services Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.87	6/20/2013	J0006562	Stop Item charges Oct, Nov. Apr 13	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	140.00
6/20/2013 PP000308 Postage 6/1 - 6/16 Student Activities Funds University Program Council Student Services Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.87	6/20/2013	PP000308	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,661.81
6/20/2013 PP000308 Postage 6/1 - 6/16 Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.87	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.44
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.44 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.87	6/20/2013	PP000308	Postage 6/1 - 6/16	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.44
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Special Events Operations and Maintenance Postage/Freight/Delivery 0.46 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.87	6/20/2013	PP000308	Postage 6/1 - 6/16	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.44
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.87	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.44
	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.87
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds VP for Business & Admin Institutional Support Postage/Freight/Delivery 0.90	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.90
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds BRIDGE Program Academic Support Postage/Freight/Delivery 1.12	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.12
6/20/2013 PP000308 Postage 6/1 - 6/16 Restricted State Funds Student Support Serv-2013 Academic Support Postage/Freight/Delivery 1.74	6/20/2013	PP000308	Postage 6/1 - 6/16	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	1.74
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 1.74	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Women's Soccer Student Services Postage/Freight/Delivery 1.95	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.95
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 3.00	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	3.00
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 3.09	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.09

\$\frac{7}{20}{20}{20}\$ Processes \$671.676 Unrestricted Current Funds	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/20/2013 PP000088 Postage 6/1-6/15 Urrestricted Current Funds ExPO	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.09
6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Engineering Services Operations and Mainterance Postage/Freight/Delivery 5.3 6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Women Tennis Student Services Postage/Freight/Delivery 7.3 6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Dept of Art 6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Dept of Art 6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Dept of Art 6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Dept of Art 6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Dept of Art 6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Dept of Fast Funds Dept of Fast Funds 6/20/2013 PP000038 Postage 6/1-6/16 Unrestricted Current Funds Dept of Fast Funds Dept	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.89
Force	6/20/2013	PP000308	Postage 6/1 - 6/16	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	4.69
Commonstration Comm	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.32
	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds		Institutional Support	Postage/Freight/Delivery	6.62
6/20/2013 PP000308 Pottage 6/1 - 6/16	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dept of Art	Instruction		7.37
	6/20/2013	PP000308		Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction		9.00
20/20/213 P000303 Postage 6/1 - 6/16	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	9.04
CADDIAIS PRO00308 Postage 6/1 - 6/16 Unrestricted Current Funds Dean of Call of Arts and Human Instruction Postage/Freight/Delivery 14.5	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	9.83
Concessor Conc	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	12.33
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dear of Coll of Ara Auxiliary Postage/Freight/Delivery 14.5 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Dear of Coll of Ara Auxiliary Postage/Freight/Delivery 3.6 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Busines Office Institutional Support Postage/Freight/Delivery 32.6 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Busines Office Institutional Support Postage/Freight/Delivery 34.3 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Auxiliary Student Services Postage/Freight/Delivery 34.3 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 34.3 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 34.3 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 34.5 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 34.5 6/20/2013 Opposition Frinting Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 34.99 6/20/2013 Opposition Frinting Unrestricted Current Funds Printing Services Institution Internal Charge Back 34.99 6/20/2013 Opposition Frinting Unrestricted Current Funds Printing Services Institution Internal Charge Back 34.90 6/20/2013 Opposition Frinting Unrestricted Current Funds Printing Services Institution Internal Expenses 3.2 6/20/2013 Opposition Frinting Unrestricted Current Funds Printing Services Institution Internal Expenses 3.2 6/20/2013 Opposition Frinting Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricte	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	14.16
6/20/2013 PR000388 Postage 6/1 - 6/16 Auxiliary Funds	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Men's Basketball	Student Services		14.56
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Sushers Office Institutional Support Postage/Freight/Delivery 272.1. 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Ver for University Advancement Institutional Support Postage/Freight/Delivery 340.3 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 343.8 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Financial Add Student Services Postage/Freight/Delivery 343.8 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Financial Add Student Services Postage/Freight/Delivery 343.8 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Financial Add Student Services Postage/Freight/Delivery 343.8 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Financial Add Student Services Postage/Freight/Delivery 343.8 6/20/2013 Colosalite Printing Unrestricted Current Funds Financial Add Student Services Postage/Freight/Delivery 175.4 6/20/2013 Colosalite Printing Unrestricted Current Funds Education - Contract Courses Institutional Support Internal Chapte Back 4.09.9 6/20/2013 Colosalite Printing Unrestricted Current Funds Education - Contract Courses Institution Internal Expenses 7.5 6/20/2013 Colosalite Printing Unrestricted Current Funds Dept of Art Instruction Internal Expenses 10.8 6/20/2013 Colosalite Printing Unrestricted Current Funds Dept of Art Instruction Internal Expenses 10.8 6/20/2013 Colosalite Printing Unrestricted Current Funds Dept of PEPS Instruction Internal Expenses 3.09 6/20/2013 Colosalite Printing Unrestricted Current Funds Dept of PEPS Instruction Internal Expenses 3.09 6/20/2013 Colosalite Printing Unrestricted Current Funds Dept of PEPS Instruction Internal Expenses 3.09	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction		14.69
Admission Office Postage 6/1 - 6/16	6/20/2013	PP000308	Postage 6/1 - 6/16	Auxiliary Funds	Housing	Auxiliary		39.68
6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 47.25 6/20/2013 PP000308 Postage 6/1 - 6/16 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 1.95-8.6 6/20/2013 Q0033116 Printing Unrestricted Current Funds Printing George 6/1 - 6/16 Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing George 6/1 - 6/16 Unrestricted Current Funds Printing George 6/1 - 6/16 Unrestricted Current Funds Printing George 6/1 - 6/16 Unrestricted Current Funds Printing George 6/10 - 6/16 Unrestricted Current Funds Printing Unrestricted Current Funds Dept of Colorated Courses Instruction Internal Expenses 7.5 6/20/2013 Q00033116 Printing Unrestricted Current Funds Dept of English Foreign Dept of English Funds Dept of English F	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	272.14
Fize	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	340.34
Fize	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	343.86
Formal F	6/20/2013	PP000308		Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	472.56
Fig. Comment First Comment First Current Funds First F	6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Registrar	Student Services		1,054.65
Commonstration Commonstration Commonstration Contractual Expenses Contractual Exp	6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Printing Services	Institutional Support		-409.91
Comparison Com	6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Education - Contract Courses	Instruction	Internal Expenses	4.00
Formation Form	6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	7.58
Finding Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses 32.5	6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	9.29
Finding Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses 32.5	6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	10.84
Force Force Finding Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 30.7	6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	22.53
G/20/2013 QQ003116 Printing Unrestricted Current Funds Dept of History and Philosophy Instruction Internal Expenses 41.00	6/20/2013	QQ003116	Printing	Unrestricted Current Funds		Instruction	Internal Expenses	30.77
Formal Designated General Funds Dept of Teacher Education Instruction Internal Expenses 45.0	6/20/2013	QQ003116	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	30.95
Formal Designated General Funds Dept of Teacher Education Instruction Internal Expenses 45.0	6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	41.09
Contractual Services	6/20/2013	QQ003116	Printing	Unrestricted Current Funds		Instruction	Internal Expenses	45.01
6/24/2013 10059672 Benton's Hay Farm Designated General Funds Equestrian Operations Operations and Maintenance Hay 2,575.01 (5/24/2013 10059673 CampuSpeak Inc Student Scrvices Contractual Services 2,550.00 (5/24/2013 10059673 CampuSpeak Inc Student Activities Funds University Program Council Student Services Contractual Services 2,550.00 (5/24/2013 10006566 Reclass Art CC005270 Unrestricted Current Funds Dept of Art Instruction Administrative Supplies 2.79.33 (6/25/2013 1005966 Reclass Art CC005270 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 2.79.33 (6/25/2013 1005966 Reclass Art CC005270 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 2.79.33 (6/25/2013 10059509 Encore Technology Group LLC Renewal & Replacement Deferred Maintenance-Lottery Operations and Maintenance Computer Hardware/Software 94,640.09 (5/25/2013 10059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 1,756.33 (6/25/2013 10059679 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,814.77 (6/25/2013 10059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.01 (6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Melas Out-Of-State 20.00 (6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 14.6 (6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 14.6 (6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 14.6 (6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of	6/20/2013	QQ003116	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	207.85
6/24/2013 10059673 CampuSpeak Inc Student Activities Funds University Program Council Student Services Contractual Services 2,500.00 6/24/2013 100059668 Reclass Art CC005270 Unrestricted Current Funds Dept of Art Instruction Administrative Supplies -279.31 6/24/2013 100059668 Reclass Art CC005270 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 279.31 6/25/2013 F0022188 Dept Tran Pmt Coll of Sci&Math Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 60.00 6/25/2013 10059509 Encore Technology Group LLC Renewal & Replacement Deferred Maintenance-Lottery Operations and Maintenance Computer Hardware/Software 94,640.9 6/25/2013 10059674 Lander RWS Properties LLC Retirement of Indebtedness RWS Lease Operations and Maintenance Lease of Property 14,731.00 6/25/2013 10059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 1,596.31 6/25/2013 100596679 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,814.7 6/25/2013 10059681 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 61.49 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 6/25/2013 10059686 Lander University Employee/Student Unres	6/24/2013	F0022174	Returning meal money	Unrestricted Current Funds		Student Services	Contractual Services	-3,490.14
6/24/2013 J0006566 Reclass Art CC005270 Unrestricted Current Funds Dept of Art Instruction Administrative Supplies -279.3 6/24/2013 J0006566 Reclass Art CC005270 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 279.3 6/25/2013 F0022188 Dept Tran Pmt Coll of Sci&Math Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 60.00 6/25/2013 I0059509 Encore Technology Group LLC Renewal & Replacement Deferred Maintenance-Lottery Operations and Maintenance Computer Hardware/Software 94,640.9 6/25/2013 I0059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 1,596.3 6/25/2013 I0059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Employee Travel 2,814.7 6/25/2013 I0059679 Lander University Employee/Student Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.00 6/25/2013 I0059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 6/25/2013 I0059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 6/25/2013 I0059685 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 61.43 6/25/2013 I0059685 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 61.43 6/25/2013 I0059685 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.43 6/25/2013 I0059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.43 6/25/2013 I0059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.43 6/25/2013 I0059687 Lander Univers	6/24/2013	10059672	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,575.00
6/22/2013 J0005666 Reclass Art CC005270 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 279.33 6/25/2013 F0022188 Dept Tran Pmt Coll of Sci&Math Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 60.06 6/25/2013 J0059509 Encore Technology Group LLC Renewal & Replacement Deferred Maintenance-Lottery Operations and Maintenance Computer Hardware/Software 94,640.94 G/25/2013 J0059674 Lander RWS Properties LLC Retirement of Indebtedness RWS Lease Operations and Maintenance Lease of Property 14,731.00 G/25/2013 J0059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 1,596.33 G/25/2013 J0059679 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,814.77 G/25/2013 J0059681 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.00 G/25/2013 J0059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 G/25/2013 J0059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 G/25/2013 J0059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 61.44 G/25/2013 J0059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 G/25/2013 J0059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 G/25/2013 J0059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 G/25/2013 J0059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 G/25/2013 J0059687 Lander	6/24/2013	10059673	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
6/25/2013 F0022188 Dept Tran Pmt Coll of Sci&Math Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 60.00 6/25/2013 10059509 Encore Technology Group LLC Renewal & Replacement Deferred Maintenance-Lottery Operations and Maintenance Computer Hardware/Software 94,640.96 6/25/2013 10059674 Lander RWS Properties LLC Retirement of Indebtedness RWS Lease Operations and Maintenance Lease of Property 14,731.00 6/25/2013 10059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 1,596.31 6/25/2013 10059679 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,814.77 6/25/2013 10059681 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.00 6/25/2013 10059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 61.44 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Pacility Development Academic Support Airfare Foreign 75.00 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.44 6/25/2013 100596	6/24/2013	J0006566	Reclass Art CC005270	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-279.33
6/25/2013 10059509 Encore Technology Group LLC Renewal & Replacement Deferred Maintenance-Lottery Operations and Maintenance Computer Hardware/Software 94,640.94 (25/2013 10059674 Lander RWS Properties LLC Retirement of Indebtedness RWS Lease Operations and Maintenance Lease of Property 14,731.00 (25/2013 10059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 1,596.31 (25/2013 10059679 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,814.77 (25/2013 10059681 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.00 (25/2013 10059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 (25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 (25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 61.49 (25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 (25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Airfare Foreign 425.00 (25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 (25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 (25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Recruiting 8.00 (25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Recruiting 8.00 (25/2013 10059687 Lander University Employee/Student	6/24/2013	J0006566	Reclass Art CC005270	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	279.33
6/25/2013 10059674 Lander RWS Properties LLC Retirement of Indebtedness RWS Lease Operations and Maintenance Lease of Property 14,731.00 10059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 1,596.31 10059679 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,814.77 10059681 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.00 10059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 10059685 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Airfare Foreign 425.00 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00 1005968 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00 1005968 1005968 1005968 1005968 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00 1005968 1005968 1005968 1005968 100	6/25/2013	F0022188	Dept Tran Pmt Coll of Sci&Math	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	60.00
6/25/2013 10059675 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Recruiting 1,596.31 6/25/2013 10059679 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,814.77 6/25/2013 10059681 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.00 6/25/2013 10059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Foreign 425.00 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059509	Encore Technology Group LLC	Renewal & Replacement	Deferred Maintenance-Lottery	Operations and Maintenance	Computer Hardware/Software	94,640.94
6/25/2013 10059679 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,814.7 6/25/2013 10059681 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.0 6/25/2013 10059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.0 6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.0 6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 61.4 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Foreign 425.00 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.4 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.4 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059674	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
6/25/2013 10059681 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 325.00 10059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 10059685 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Foreign 425.00 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 10059687 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059675	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	1,596.38
6/25/2013 10059682 Department of Homeland Security Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 500.00 (6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 (6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 (6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Foreign 425.00 (6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 (6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059679	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,814.77
6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 20.00 Mileage Out-Of-State 4.4 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 61.4 Mileage Out-Of-State 62.4 Mileage Out-Of-State 4.4 Academic Support Airfare Foreign 75.00 Mileage Out-Of-State 62.4 Mileage Out-Of-Stat	6/25/2013	10059681	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	325.00
6/25/2013 10059684 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State 61.49 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Foreign 425.00 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.43 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059682	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	500.00
6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Foreign 75.00 6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Foreign 425.00 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.40 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059684	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	20.00
6/25/2013 10059685 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Airfare Foreign 425.00 6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.4 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059684	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	61.49
6/25/2013 10059686 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 323.43 6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059685	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	75.00
6/25/2013 10059687 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 8.00	6/25/2013	10059685	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	425.00
4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	6/25/2013	10059686	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	323.42
C/15/2012 10000000 Londor University Employee (Student Unrestricted Current Funds Ment Perstall Children Current Funds Children	6/25/2013	10059687	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	8.00
6/25/2013 I0059688 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 70.00	6/25/2013	10059688	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	70.00

Date ID	D Number	Description	Fund Type	Department	Program	Category	Amount
6/25/2013 IO	0059689	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Meals Out-Of-State	160.00
6/25/2013 IO		Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Mileage Out-Of-State	537.88
6/25/2013 IO		Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Lodging Out-Of-State	895.52
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.01
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.06
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.08
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.11
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.80
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	675.85
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.06
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.13
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	25.14
6/25/2013 IO		Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	751.45
6/25/2013 IO		Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	88.33
6/25/2013 IO		Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,435.50
6/25/2013 IO		Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	624.00
6/25/2013 IO		Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.50
6/25/2013 IO		FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	188.59
6/25/2013 IO		Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.00
6/25/2013 10		Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transportation Costs For	44.40
6/25/2013 IO		Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Foreign	71.00
	0059698	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	75.00
6/25/2013 IO		Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging Foreign	96.69
6/25/2013 10		Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Airfare Foreign	158.18
6/25/2013 IO		Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations Foreign	210.00
6/25/2013 IO		Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	425.00
6/25/2013 IO		Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	576.00
6/25/2013 IO	0059722	Esri, Inc.	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Contractual Services	291.50
6/25/2013 10	0059723	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Non-State Employee Travel	762.30
6/25/2013 IO		Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	847.00
6/25/2013 IO		Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO	0059725	Boggs, Kristi B.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		Culbreath, Bernetha La Groon.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO	0059727	Kirby, Candace Goldman.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO	0059728	Powell, Rhonda Morrison.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO	0059729	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 10	0059730	Cantrell, Abbigail Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		McHugh, Margaret Moore.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO	0059732	Owings, Elizabeth Anna.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO	0059733	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO	0059734	Higginbotham, Timothy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		Doolittle, Frances Ross.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		Hobson, Flora McInnis.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		Cozart, Carla A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 10		Martin, Suzanne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013 IO		Latham, Melissa Gentry.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/25/2013	10059743	Stone's Furniture	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Furniture	2,114.70
6/25/2013	10059744	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	3,391.90
6/25/2013	J0006571	Software for Admissions	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	-69,400.00
6/25/2013	J0006572	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	2.50
6/25/2013	J0006572	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	7.94
6/25/2013	J0006572	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	20.00
6/26/2013	F0022211	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	-539.50
6/26/2013	F0022211	Feed rebate	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-356.50
6/26/2013	10059750	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
6/26/2013	10059751	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transportation Costs In-	4.00
6/26/2013	10059751	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	72.32
6/26/2013	10059752	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Registrations Out-Of-State	235.00
6/26/2013	10059752	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Airfare Out-Of-State	478.60
6/26/2013	10059753	Lander University Employee/Student	Unrestricted Current Funds	Grier Student Center	Student Services	Meals In-State	6.00
6/26/2013	10059753	Lander University Employee/Student	Unrestricted Current Funds	Grier Student Center	Student Services	Mileage In-State	53.68
6/26/2013	10059754	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	56.00
6/26/2013	10059754	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	351.80
6/26/2013	10059756	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
6/26/2013	10059756	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	94.00
6/26/2013	10059757	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
6/26/2013	10059758	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Other Transport Costs Out-Of-S	150.00
6/26/2013	10059758	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	233.00
6/26/2013	10059759	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Other Transport Costs Out-Of-S	95.85
6/26/2013	10059759	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	153.00
6/26/2013	10059759	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage Out-Of-State	557.09
6/26/2013	10059760	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	204.53
6/26/2013	10059760	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	252.43
6/26/2013	10059760	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	640.00
6/26/2013	10059762	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	75.00
6/26/2013	10059762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	425.00
6/26/2013	10059762	Lander University Student	Designated General Funds	Science/Math Fee Pool	Instruction	Lodging Foreign	500.00
6/26/2013	10059763	Environmental Landscaping Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	10,224.00
6/26/2013	10059765	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	413.27
6/26/2013	10059767	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	113.40
6/26/2013	10059768	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.16
6/26/2013	10059769	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
6/26/2013	10059769	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	303.91
6/26/2013	10059770	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
6/26/2013	10059771	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
6/26/2013		Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
6/26/2013	10059771	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
6/26/2013	10059771	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
6/26/2013		Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
6/26/2013	10059771	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
6/26/2013		Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.18
6/26/2013	10059771	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	60.02
6/26/2013		Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
6/26/2013		Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
6/26/2013		Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
6/26/2013	10059771	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/26/2013	10059772	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Lodging Out-Of-State	299.04
6/26/2013	10059773	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	315.00
6/26/2013	10059774	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	24.00
6/26/2013	10059775	Frame It Up	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	248.68
6/26/2013	10059776	Wake Forest University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
6/26/2013	10059777	Wingards Pharmacy	Designated General Funds	Student Physicals	Public Service	Contractual Services	46.46
6/26/2013	10059778	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging In-State	1,180.40
6/26/2013	10059780	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	7,367.27
6/26/2013	10059782	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,765.75
6/26/2013	10059784	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	48.69
6/26/2013	10059784	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	273.84
6/26/2013	10059784	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	475.28
6/26/2013	10059784	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,314.56
6/26/2013	J0006576	AMEX fees-March posted twice	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-6.40
6/26/2013	J0006576	Prepaid card fees-May 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3.50
6/26/2013	J0006576	AMEX fees-Feb 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.46
6/26/2013	J0006576	AMEX fees-May 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	23.66
6/26/2013	J0006576	reimb for Samuel Lander DVD	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	24.95
6/26/2013	J0006576	reimb for special events DVD	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	320.00
6/26/2013	J0006576	IDT2141 Dept of Corrections	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	2,960.00
6/26/2013	J0006576	IDT2141 Dept of Corrections	Unrestricted Current Funds	Honors Program	Academic Support	Furniture	3,645.00
6/26/2013	J0006576	Wire transfer-Pembroke College	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,973.51
6/26/2013	J0006576	IDT2141 Dept of Corrections	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Furniture	9,200.00
6/26/2013	J0006581	Class Cowart to 630190	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-2,481.25
6/26/2013	J0006581	Class Cowart fm 610000	Renewal & Replacement	RWS Complex	Operations and Maintenance	Administrative Supplies	2,481.25
6/26/2013	J0006583	reclass to 711040	Renewal & Replacement	RWS Complex	Operations and Maintenance	Administrative Supplies	-2,481.50
6/26/2013	J0006583	reclass to 711040	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	2,481.50
6/26/2013	J0006585	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-134.55
6/26/2013	J0006585	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	10.99
6/26/2013	J0006585	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	One-day Meals	77.39
6/26/2013	J0006586	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	44.85
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,266.69
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	0.48
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	1.78
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	2.25
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	3.90
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	5.05
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	5.38
6/26/2013	QQ003117	Printing	Restricted Federal Grants Funds	Academic Competiveness Grant (Scholarship	Internal Expenses	6.00
6/26/2013	QQ003117	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	7.14
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	8.00
6/26/2013	QQ003117	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.60
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	11.43
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	13.86
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	15.75
6/26/2013	QQ003117	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	21.56
	QQ003117	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	34.23
	QQ003117	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	54.03
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	55.60
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	108.90
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	111.51
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	144.82
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	282.59
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	362.83
6/27/2013	BC000123	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-425.00
6/27/2013	BC000123	5/25/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Useage Charge	425.00
6/27/2013	F0022222	Foundation Reimb.	Unrestricted Current Funds	Dept of Nursing	Instruction	Advertising/Printing	-406.02
6/27/2013	F0022222	Returning meal money	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	-76.30
6/27/2013	10059785	Greenwood Cooperative Marketing Ass	Restricted State Funds	SC Disablility Grant - 2012-13	Public Service	Maintenance Supplies	3,186.84
6/27/2013	10059786	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	21.53
6/27/2013	10059786	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	28.67
6/27/2013	10059786	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	One-day Meals	36.13
6/27/2013	10059786	Petty Cash Slips	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	42.37
6/27/2013	10059788	Stingray Sterilization	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Machinery, equip., & other	13,170.00
6/27/2013	10059789	Yon Family Farms	Restricted State Funds	SC Disablility Grant - 2012-13	Public Service	Maintenance Supplies	4,823.00
6/27/2013	10059790	Comm of Public Works	Renewal & Replacement	JMC Field House	Operations and Maintenance	Utilities, Water	812.12
6/27/2013	10059791	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
6/27/2013	10059794	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31.13
6/27/2013	10059795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	877.06
6/27/2013	10059795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	945.58
6/27/2013	10059795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,174.59
6/27/2013	10059795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,912.23
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	29.68
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	106.69
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	214.55
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	314.45
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	376.53
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	722.25
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,361.87
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,624.47
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,596.11
6/27/2013	10059796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,456.66
6/27/2013	10059796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,067.17
6/27/2013	10059796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,469.19
6/27/2013	10059796	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,112.01
6/27/2013	10059796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	60,930.85
6/27/2013	10059797	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	8.00
6/27/2013	10059797	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	94.00
6/27/2013	10059798	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
6/27/2013	10059799	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	164.30
6/27/2013	10059800	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	36.63
6/27/2013	10059801	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	155.94
6/27/2013	10059802	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	15.15
6/27/2013	10059803	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	76.84
6/27/2013	10059804	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
6/27/2013	10059806	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	11.13
6/27/2013	10059806	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	157.92
6/27/2013	10059806	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	174.09
6/27/2013	10059806	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	209.38
6/27/2013	10059807	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.09

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/27/2013	10059807	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	23.09
6/27/2013	10059807	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	216.03
6/27/2013	10059807	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	340.88
6/27/2013	10059807	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,631.28
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	0.06
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	0.07
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.27
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	1.14
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	1.18
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	4.00
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	5.82
6/27/2013	J0006587	June 2013 Bookstore Charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	6.00
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	10.62
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	11.98
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	27.81
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	48.25
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	48.30
6/27/2013	J0006587	June 2013 Bookstore Charges	Restricted State Funds	CREATE Project-2012-13	Public Service	Internal Expenses	90.75
6/27/2013	J0006587	June 2013 Bookstore Charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	100.00
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	572.03
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	814.03
6/27/2013	J0006590	Corr CC5317 reallocation error	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	-83.68
6/27/2013	J0006590	Equestrian Center-Inv 2414	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	8.00
6/27/2013	J0006590	Corr CC5317 reallocation error	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	83.68
6/27/2013	J0006590	IDT2042 Dept of Corrections	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	858.00
6/27/2013	J0006590	IDT2042 Dept of Corrections	Unrestricted Current Funds	Library	Academic Support	Contractual Services	2,560.00
6/27/2013	J0006592	A/P Darby-Catalogs	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	6,675.25

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/20/2013	10059828	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
6/26/2013	10059810	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	379.48
6/27/2013	10059816	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	26.50
6/27/2013	10059820	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
6/27/2013	10059833	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	66.67
6/27/2013	10059833	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	1,653.76
6/28/2013	10059817	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	338.80
6/28/2013	10059819	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	371.72
6/30/2013	CR000103	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-21,712.25
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	45.51
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Rental Car In-State	45.51
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Rental Car In-State	46.38
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	63.82
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	71.51
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	107.04
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	182.04
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	182.04
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Rental Car In-State	182.04
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	297.32
6/30/2013		Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Rental Car In-State	330.33
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	337.97
6/30/2013		Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	355.20
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	365.89
6/30/2013		Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	488.54
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	509.73
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Rental Car In-State	549.56
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	1,048.31
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	1,050.78
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,556.78
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	1,662.26
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	2,003.13
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	2,066.15
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	2,237.74
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	2,744.90
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	3,181.77
6/30/2013		Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,035.28
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	60.98
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	152.41
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	229.30
6/30/2013		Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Rental Car In-State	592.59
6/30/2013		Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,381.16
6/30/2013		Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-8.86
6/30/2013		CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.76
6/30/2013		DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
6/30/2013		Darby Printing Company	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	6,675.25
6/30/2013		C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
6/30/2013		TigerTown Graphics	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,448.45
6/30/2013		State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	27.40
		Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	22,000.00
6/30/2013		Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,125.88
0/30/2013	10033030	DUNC FUWEI	Designated denetal runus	Equestrian Operations	Operations and Maintenance	Gandes, Electricity	1,143.00

Date ID I	Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2013 100	059851	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	64.46
6/30/2013 100	059852	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	189.15
6/30/2013 100	059853	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	81.91
6/30/2013 100	059854	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	15.32
6/30/2013 100	059855	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	445.90
6/30/2013 100	059885	Matrix Construction Co., Inc.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	31,083.60
6/30/2013 100	059901	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	18,390.68
6/30/2013 100	059902	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	2,678.72
6/30/2013 100	059903	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,242.00
6/30/2013 100	059904	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,307.69
6/30/2013 100	059905	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	33,801.69
6/30/2013 100	059906	McMillan Pazdan Smith, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	155.97
6/30/2013 J00	006604	June 2013 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.12
6/30/2013 J00	006604	June 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	0.59
6/30/2013 J00	006604	June 2013 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.09
6/30/2013 J00	006604	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	5.10
6/30/2013 J00	006604	June 2013 Bookstore Charges	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	6.23
6/30/2013 J00	006604	June 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	9.95
6/30/2013 J00	006604	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	85.02
6/30/2013 J00		Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-454,336.00
6/30/2013 J00		Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-308,318.00
6/30/2013 J00	006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-249,906.00
6/30/2013 J00	006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - Custodial	Operations and Maintenance	Year End Cost Allocation	-176,168.00
6/30/2013 J00	006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-140,315.00
6/30/2013 J00	006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-4,372.00
6/30/2013 J00	006606	Annual Auxiliary Charge Back	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	47,206.00
6/30/2013 J00	006606	Annual Auxiliary Charge Back	Auxiliary Funds	Health Services	Auxiliary	Auxiliary Chargeback	72,661.00
6/30/2013 J00	006606	Annual Auxiliary Charge Back	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	88,248.00
6/30/2013 J00	006606	Annual Auxiliary Charge Back	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,125,300.00
6/30/2013 J00	006608	Reclass CC Chg-Romac Trophies	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	34.24
6/30/2013 J00	006609	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	-2,712.00
6/30/2013 J00	006610	Refund of Advance	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-543,000.00
6/30/2013 J00	006612	Indirect Cost 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Indirect Cost Recovery	12,076.90
6/30/2013 J00	006613	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	0.99
6/30/2013 J00	006613	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	13.54
6/30/2013 J00	006620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Registrations Out-Of-State	-345.00
6/30/2013 J00	006620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	345.00
6/30/2013 J00	006626	To 610030 Bonitz 10059514	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	-29,682.93
6/30/2013 J00		To 610030 Bonitz 10059515	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	-8,607.51
6/30/2013 J00		Fm 631010 Bonitz I0059515	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	8,607.51
6/30/2013 J00		Fm 631010 Bonitz I0059514	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	29,682.93
6/30/2013 J00		Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Public Service	Annual Leave	-8,923.01
6/30/2013 J00		Accrued Compensated Absences	Auxiliary Funds	Bookstore	Auxiliary	Annual Leave	-8,819.49
6/30/2013 J00		Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Instruction	Annual Leave	2,323.86
6/30/2013 J00		Accrued Compensated Absences	Auxiliary Funds	Health Services	Auxiliary	Annual Leave	2,587.28
6/30/2013 J00		Accrued Compensated Absences	Auxiliary Funds	Housing	Auxiliary	Annual Leave	6,442.92
6/30/2013 J00		Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Academic Support	Annual Leave	6,705.27
6/30/2013 J00		Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Student Services	Annual Leave	33,768.59
6/30/2013 J00		Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Institutional Support	Annual Leave	41,904.12
6/30/2013 J00		Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Operations and Maintenance	Annual Leave	55,266.56
0,30,2013 300	000037	Accided compensated Absences	Sinestricted Current rullus	General institution	Operations and Maintenance	/ IIII adi Ecave	33,200.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2013	J0006639	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,576.45
6/30/2013	J0006639	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Furniture	8,422.81
6/30/2013	J0006639	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Administrative Supplies	10,721.86
6/30/2013	J0006639	Field House Retainag Payable-Matrix	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	72,146.88
6/30/2013	J0006639	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Non-Capital Equipment	85,481.40
6/30/2013	J0006641	Move Overage Yon Fam Farm to 136100	Restricted State Funds	SC Disablility Grant - 2012-13	Public Service	Maintenance Supplies	-1,876.97
6/30/2013	J0006641	25DIS1 grant overage Yon Family Far	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	1,876.97
6/30/2013	J0006642	Indirect Cost 6-30-2013	Restricted State Funds	CREATE Project-2012-13	Public Service	Indirect Cost Recovery	6,425.23
6/30/2013	J0006643	EDUC608-OL Summer 2, 2013 Contract	Restricted State Funds	CREATE Project-2012-13	Public Service	Contractual Services	1,665.00
6/30/2013	J0006644	To correct credit record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-73,644.60
6/30/2013	J0006644	To correct credit record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	73,644.60
6/30/2013	J0006655	Laurens Ele USDA Loan AP	Unexpended Plant	Equestrian Therapeutic Barn	Operations and Maintenance	Contractual Services	8,060.42
6/30/2013	J0006662	Correct I0048778	Designated General Funds	Student Physicals	Public Service	Advertising/Printing	130.05
6/30/2013	J0006664	FY13 Asset Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	3,078,624.67
6/30/2013	J0006666	FY13 Asset Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	-3,078,624.67
6/30/2013	J0006669	FY13 Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	3,078,769.67
6/30/2013	J0006671	Record Cr Memo	Auxiliary Funds	Bookstore	Auxiliary	Credit Memos	-132,557.46
6/30/2013	J0006671	Record EOY Inventory	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	-1,166.74
6/30/2013	J0006671	Record EOY Obsolescence	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	11.67
6/30/2013	J0006674	Reclass to non capital	Unrestricted Current Funds	Admissions Office	Student Services	Machinery, equip., & other	-1,555.09
6/30/2013	J0006674	Reclass to non capital	Unrestricted Current Funds	Admissions Office	Student Services	Non-Capital Equipment	1,555.09
6/30/2013	J0006675	FY13 Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	369.00
6/30/2013	J0006679	Reclass wrong fund used	Restricted Federal Grants Funds	Academic Competiveness Grant (Scholarship	Internal Expenses	-6.00
6/30/2013	J0006679	Buckner	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	6.00
6/30/2013	J0006680	Fm 29JH11 Holloway 10/11 Fac Dev	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	11.72
6/30/2013	J0006680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	109.76
6/30/2013	J0006680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	250.00
6/30/2013	J0006680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	413.48
6/30/2013	J0006680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	425.00
6/30/2013	J0006684	Add Camera System Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	1,080.00
6/30/2013	J0006687	Relcass to FY13	Restricted State Funds	Lottery Technology FY 11-12	Academic Support	Administrative Supplies	-6,385.70
6/30/2013	J0006687	Relcass to FY13	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Administrative Supplies	-637.15
6/30/2013	J0006687	Relcass to FY11 & FY12	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Administrative Supplies	7,022.85
6/30/2013	J0006691	Prepaid Contracts	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-146,465.13
6/30/2013	J0006691	Prepaid Contracts	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	13,947.11
6/30/2013	J0006694	Bad Debt FY13	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	60,148.86
6/30/2013	J0006700	Acct Rec-Joyce Shelton	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	-1,641.53
6/30/2013	J0006700	Reimb for Lnader Printed Materials	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	426.57
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.33
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	239.00
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	553.92
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	910.35
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1,669.09
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	2,000.00
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	3,782.57
6/30/2013	J0006705	June Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-564.79
6/30/2013	J0006705	June Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-9.96
	J0006705	P&I 15% Canc High Risk June	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 15%	25.13
	J0006705	P&I 15% Canc High Risk	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 15%	300.00
6/30/2013	J0006705	P&I 20% Teacher Can June	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	400.00
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Date II	D Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2013 J	10006705	P&I June 15% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	1,200.00
6/30/2013 JO	10006706	Correct J6588	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	69,400.00
6/30/2013 JO	10006707	Chipley Gas	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-3,215.54
6/30/2013 JO	10006707	Chipley Gas	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,215.54
6/30/2013 JO	10006710	Decrease in Fed. Liability	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-13,998.96
6/30/2013 JO	10006712	Correct I0037254 FY10 correction	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-266.89
6/30/2013 JO	10006712	Correct I0037252 FY10 correction	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	66.72
6/30/2013 JO	10006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-443,756.97
6/30/2013 JO	10006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	-36,850.32
6/30/2013 JO	10006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Machinery, equip., & other	-36,060.27
6/30/2013 JO	10006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Bad Debt	-13,149.68
6/30/2013 JO	10006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	-3,294.53
6/30/2013 JO	10006713	Reclass from 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Cost of Goods Sold	3,294.53
6/30/2013 JO	10006713	Reclass from 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	36,060.27
6/30/2013 JO	10006713	Reclass from 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	36,850.32
6/30/2013 JO	10006713	Reclass from 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	456,906.65
6/30/2013 JO	10006714	Correct J6713 move to 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-443,756.97
6/30/2013 JO	10006714	Correct J6713 move fr 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	443,756.97
6/30/2013 JO	10006715	All Star Sports reverse TShirt chg	Restricted State Funds	SC Disablility Grant - 2012-13	Public Service	Uniforms/Other	-1,322.50
6/30/2013 JO	10006715	Reduce overage Yon Family Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-1,322.50
6/30/2013 JO	10006715	Reduce overage Yon Family Farms	Restricted State Funds	SC Disablility Grant - 2012-13	Public Service	Maintenance Supplies	1,322.50
6/30/2013 JO	10006715	All Star Sports reverse TShirt chg	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	1,322.50
6/30/2013 J	10006716	EOY - ITS	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Year End Cost Allocation	-416,520.09
6/30/2013 J	10006716	EOY - MOTOR POOL	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Year End Cost Allocation	-116,308.02
6/30/2013 J	10006716	EOY - PRINTING	Unrestricted Current Funds	Printing Services	Institutional Support	Year End Cost Allocation	-67,604.45
6/30/2013 J	10006716	EOY - ITS	Unrestricted Current Funds	Information Technology	Institutional Support	Year End Cost Allocation	-58,674.54
6/30/2013 J	10006716	EOY - POSTAGE	Unrestricted Current Funds	Post Office	Institutional Support	Year End Cost Allocation	-54,710.93
6/30/2013 J	10006716	EOY - POSTAGE	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-25,695.41
6/30/2013 J	10006716	EOY - TELEPHONE	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-24,097.83
6/30/2013 J	10006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Operations and Maintenance	Postage/Freight/Delivery	312.13
6/30/2013 JO	10006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Public Service	Postage/Freight/Delivery	348.19
6/30/2013 J	10006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Public Service	Telephone	474.06
6/30/2013 J	10006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Operations and Maintenance	Advertising/Printing	749.87
6/30/2013 J	10006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Public Service	Advertising/Printing	1,324.67
6/30/2013 J	10006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Academic Support	Postage/Freight/Delivery	1,539.23
6/30/2013 J	10006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Academic Support	Telephone	1,975.23
6/30/2013 J	10006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Instruction	Postage/Freight/Delivery	1,979.82
6/30/2013 J	10006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Operations and Maintenance	Telephone	2,054.24
6/30/2013 J	10006716	Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Institutional Support	Year End Travel Allocation	2,254.57
6/30/2013 J	10006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Institutional Support	Advertising/Printing	3,671.88
6/30/2013 J	10006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Public Service	Contractual Services	4,044.21
6/30/2013 J	10006716	Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Operations and Maintenance	Year End Travel Allocation	4,073.47
6/30/2013 J	10006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Academic Support	Advertising/Printing	4,692.88
6/30/2013 J		Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Instruction	Year End Travel Allocation	5,031.93
6/30/2013 J		EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Student Services	Telephone	5,056.59
6/30/2013 J		EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Institutional Support	Telephone	5,056.59
6/30/2013 J		EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Instruction	Telephone	9,481.12
6/30/2013 J		Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Academic Support	Year End Travel Allocation	10,550.35
6/30/2013 J		EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Student Services	Advertising/Printing	15,060.91
6/30/2013 J		EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Institutional Support	Postage/Freight/Delivery	19,312.53
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Academic Support	Contractual Services	36,397.89
6/30/2013	J0006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Instruction	Advertising/Printing	42,104.24
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Student Services	Postage/Freight/Delivery	56,914.44
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Operations and Maintenance	Contractual Services	74,817.88
6/30/2013	J0006716	Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Student Services	Year End Travel Allocation	94,397.70
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	101,105.24
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Student Services	Contractual Services	115,259.97
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Instruction	Contractual Services	143,569.44
6/30/2013	J0006718	Correct J6712 done in reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-133.44
6/30/2013	J0006720	Reclass Action Sports from 290075	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	174.86
6/30/2013	J0006721	Constangy, Brooks & Smith A/P	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,020.14
6/30/2013	J0006723	To Lavatory Renovations	Renewal & Replacement	Cultrual Center Lavatory Renov	Operations and Maintenance	Maintenance Supplies	-627.10
6/30/2013	J0006723	Fm Cultural Center Lavatory Reno	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Maintenance Supplies	627.10