Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2014	BC000133	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-850.00
2/3/2014	BC000133	2/1/2014 Morrow GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	425.00
2/3/2014	BC000133	1/31/2014 Morrow GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	425.00
2/3/2014	F0023731	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-113.90
2/3/2014	F0023731	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-27.95
2/3/2014	10063092	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	33,317.00
2/3/2014	10063093	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	612.06
2/3/2014	10063094	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	38.46
2/3/2014	10063095	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/3/2014	10063095	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	137.05
2/3/2014	10063096	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.44
2/3/2014	10063097	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/3/2014	10063097	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	272.84
2/3/2014	10063098	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	61.23
2/3/2014	10063099	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	498.16
2/3/2014	10063100	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	498.16
2/3/2014	10063102	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	57.00
2/3/2014	10063102	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	65.16
2/3/2014	10063102	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	72.80
2/3/2014	10063102	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	780.44
2/3/2014	10063104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	One-day Meals	11.72
2/3/2014	10063104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Registrations Out-Of-State	25.00
2/3/2014	10063104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage Out-Of-State	84.76
2/3/2014	10063105	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	48.10
2/3/2014	10063105	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	67.20
2/3/2014	10063105	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations Out-Of-State	100.00
2/3/2014	10063105	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	145.03
2/3/2014	10063107	Bonitz Flooring Group Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	3,227.33
2/3/2014	10063108	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.21
2/3/2014	10063109	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
2/3/2014	J0006992	Pope Zeigler-COI	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	141.69
2/3/2014	J0006996	To move exp to correct account	Unrestricted Current Funds	Library	Academic Support	Officials	-1,491.67
2/3/2014	J0006996	To move exp to correct account	Unrestricted Current Funds	Library	Academic Support	Library Books	1,491.67
2/4/2014	F0023742	Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-275.00
2/4/2014	F0023742	Reimburse & Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-273.29
2/4/2014	F0023742	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-100.00
2/4/2014	F0023742	Reimburse	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-10.42
2/4/2014	10063110	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	500.00
2/4/2014	10063110	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	3,680.00
2/4/2014	10063111	First Agency Inc	Auxiliary Funds	Health Services	Auxiliary	Insurance	6,440.00
2/4/2014	10063112	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	300.00
2/4/2014	10063113	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	150.00
2/4/2014	10063114	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	103.45
2/4/2014	10063115	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	185.00
2/4/2014	10063116	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.72
2/4/2014	10063117	DSP Architects, INC	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	3,150.00
2/4/2014	10063118	Burdette Engineering Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	460.50
2/4/2014	10063119	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.07
2/4/2014	10063119	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53.60
2/4/2014	10063120	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,904.34

Date ID No	Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2014 10063	63121	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.59
		FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	240.32
2/4/2014 10063	63123	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.28
2/4/2014 10063	63124	Cummings & McCrady, Inc.	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	200.00
2/4/2014 10063		Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
2/4/2014 10063	63125	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.77
2/4/2014 10063	63126	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.58
2/4/2014 10063	63126	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38,092.11
2/4/2014 10063	63127	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25,156.30
2/4/2014 10063	63127	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-4.16
2/4/2014 10063	63128	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
2/4/2014 10063	63129	Witkowski, Deanna	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
2/4/2014 10063	63130	National Association for Music Educ	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	500.00
2/4/2014 10063	63131	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
2/4/2014 10063	63132	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	576.00
2/4/2014 10063	63133	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	288.00
2/4/2014 10063	63134	Action Sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	1,564.67
2/4/2014 10063	63134	Action Sports	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	5,689.57
2/4/2014 10063	63135	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	93.83
2/4/2014 10063	63136	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	25.68
2/4/2014 10063	63137	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	114.15
2/4/2014 10063	63138	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	117.59
2/4/2014 10063	63139	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	138.62
2/4/2014 10063	63140	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	70.04
2/4/2014 10063	63141	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	255.20
2/4/2014 10063	63142	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	134.30
2/4/2014 10063	63143	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.67
2/4/2014 10063	63144	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	235.37
2/4/2014 10063	63145	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	48.87
2/4/2014 10063	63146	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	92.03
2/4/2014 10063	63147	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	104.34
2/4/2014 10063	63148	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,726.33
2/4/2014 10063	63149	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	645.61
2/4/2014 10063	63150	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.95
2/4/2014 10063	63151	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	74.04
2/4/2014 10063	63152	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
2/4/2014 10063	63152	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
2/4/2014 10063	63153	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
2/4/2014 10063	63154	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
2/4/2014 PP00	000323	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,688.96
2/4/2014 PP00	000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.44
2/4/2014 PP00	000323	1/16 - 1/31 Postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.44
2/4/2014 PP00	000323	1/16 - 1/31 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.46
2/4/2014 PP00	000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.46
2/4/2014 PP00	000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
2/4/2014 PP00	000323	1/16 - 1/31 Postage	Restricted State Funds	Student Support Serv-2014	Academic Support	Postage/Freight/Delivery	0.46
2/4/2014 PP00		1/16 - 1/31 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.87
2/4/2014 PP00	000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.87
2/4/2061 25	200222	1/16 - 1/31 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.92
2/4/2014 PP00 2/4/2014 PP00		1/16 - 1/31 Postage	Auxiliary Funds	Bookstore	Operations and Maintenance	Postage/Freight/Delivery	1.86

24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Women's Stocker   Student Services   Postage/Freight/Delivery   2.30   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Vir For Academic Affairs   Institutional Support   Postage/Freight/Delivery   2.40   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Vir For Academic Affairs   Institutional Support   Postage/Freight/Delivery   4.40   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   4.40   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   5.31   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   5.32   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   7.36   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Suddent Services   Postage/Freight/Delivery   7.36   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   7.36   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   7.32   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   1.32   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   1.32   24/2014   PR000323   1/16   1/31 Postage   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   1.34   24/2014   PR000323   1/16   1/31	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
24/2016   PRODUZI   1/16 - 1/31 Postage   Unrestricted Current Funds   Unrivertications and Public Info   Institutional Support   Postage/Freight/Delivery   2.30   24/2016   PRODUZI   1/16 - 1/32 Postage   Designated General Funds   Continuing Education   Instruction   Postage/Freight/Delivery   4.42   24/2016   PRODUZI   1/16 - 1/32 Postage   Designated General Funds   Continuing Education   Instruction   Postage/Freight/Delivery   4.42   24/2016   PRODUZI   1/16 - 1/32 Postage   Audilary Funds   Housing   Audilary Funds   Housing   Prostage/Freight/Delivery   5.34   24/2016   PRODUZI   1/16 - 1/32 Postage   Audilary Funds   Housing   Audilary Funds   Housing   Prostage/Freight/Delivery   5.37   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Denir of Coll of Glus and Pub M   Instruction   Postage/Freight/Delivery   5.37   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Subset Services   Postage/Freight/Delivery   5.39   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Unrestricted Current Funds   Postage/Freight/Delivery   3.30   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Postage/Freight/Delivery   3.32   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Postage/Freight/Delivery   3.32   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Postage/Freight/Delivery   3.32   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Unrestricted Current Funds   Postage/Freight/Delivery   3.32   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Unrestricted Current Funds   Postage/Freight/Delivery   3.42   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Postage/Freight/Delivery   3.43   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Postage/Freight/Delivery   3.43   24/2016   PRODUZI   1/16 - 1/33 Postage   Unrestricted Current Funds   Unrestricted Current Funds   Postage/Freight/Delivery   3.43   2	2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	2.30
24/2016   PP000323   1/16-1/31 Possage	2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.30
24/2014   P000323   1/16-1/31 Potage   Designated General Funds   Communing Education   Instruction   Potage/Freight/Deliverry   4.42   24/2014   P000323   1/16-1/31 Potage   Auxillary Funds   Housing	2/4/2014	PP000323		Unrestricted Current Funds	VP for Academic Affairs			2.60
24/2019   PRO00223   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Bursaident   Audilary   Potatage/Freight/Delivery   5.34   24/2014   PRO00233   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Bus and Pub AI   24/2014   PRO00233   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Bus and Pub AI   24/2014   PRO00233   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Bus and Pub AI   24/2014   PRO00233   1/16 - 1/31 Potatage   Unrestricted Current Funds   Women's Tennis   Student Services   Potatage/Freight/Delivery   7.36   24/2014   PRO00233   1/16 - 1/31 Potatage   Unrestricted Current Funds   Women's Tennis   Student Services   Potatage/Freight/Delivery   7.36   24/2014   PRO00233   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00233   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232   1/16 - 1/31 Potatage   Unrestricted Current Funds   Dean of Coll of Arti and Funda   24/2014   PRO00232			•		Continuing Education			
24/2014   PR000323   1/16-1/31 Potalge			•		Ÿ			
24/2014   P0000223   1/16 - 1/31 Postage   Unrestricted Current Funds   Dean of Coll of Bus and Pub A			•			- ''	,	
24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Women's Tennis   Student Services   Postage/Freight/Delivery   7.36   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Men's Tennis   Student Services   Postage/Freight/Delivery   7.36   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Dean of Col of Arts and Human   Student Services   Postage/Freight/Delivery   9.32   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Dean of Col of Arts and Human   Postage/Freight/Delivery   1.269   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Ver for Subsets & Admin   Instruction   Postage/Freight/Delivery   1.154   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Unrestricted Current Funds   Dept of Nursing   Instruction   Postage/Freight/Delivery   1.154   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Ver Fundswerp   Postage/Freight/Delivery   1.03   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Ver Fundswerp   Postage/Freight/Delivery   1.03   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Ver Fundswerp   Postage/Freight/Delivery   1.03   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Ver Fundswerp   Postage/Freight/Delivery   1.03   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Ver Fundswerp   Postage/Freight/Delivery   1.03   24/2014   PR000323   1/16 - 1/13 Fostage   Unrestricted Current Funds   Prostage/Freight/Delivery   1.03   24/2014   PR000323   1/16 -			<u>, , , , , , , , , , , , , , , , , , , </u>	, , , , , , , , , , , , , , , , , , ,	Ü	, , , , , , , , , , , , , , , , , , ,	,	
24/2014   PR000333   1/16 - 1/31 Postage   Unrestricted Current Funds   Men's Tennis   Student Services   Postage/Freight/Delivery   7.36   24/2014   PR000333   1/16 - 1/31 Postage   Unrestricted Current Funds   Dept of Teacher Education   Postage/Freight/Delivery   3.26   24/2014   PR000333   1/16 - 1/31 Postage   Unrestricted Current Funds   Dept of Teacher Education   Postage/Freight/Delivery   1.26   24/2014   PR000333   1/16 - 1/31 Postage   Unrestricted Current Funds   VF for Business & Admin   Institutional Support   Postage/Freight/Delivery   1.26   24/2014   PR000333   1/16 - 1/31 Postage   Unrestricted Current Funds   Administro Funds   VF for University Advancement   VF for University Management   VF for University Ma		PP000323			Athletic Training	Student Services		
April   Proposition   Processing   Process		PP000323	•	Unrestricted Current Funds	Women's Tennis	Student Services		
24/2014   PRO00233   1/16 - 1/31 Postage   Unrestricted Current Funds   Dept of Teacher Education   Postage/Freigh/Delivery   3.22   24/2014   PRO00233   1/16 - 1/31 Postage   Unrestricted Current Funds   Ver for Business & Admin   Institutional Support   Postage/Freigh/Delivery   1.5-33   24/2014   PRO00233   1/16 - 1/31 Postage   Unrestricted Current Funds	2/4/2014	PP000323	•	Unrestricted Current Funds	Men's Tennis	Student Services	,	
24/2014   P000233   1/16 - 1/31 Postage   Unrestricted Current Funds   VP for Business & Admin Institutional Support   Postage/Freight/Delivery   12.69		PP000323	•	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction		
24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Human Resources   Institutional Support   Postage/Freight/Delivery   14.42   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Human Resources   Institutional Support   Postage/Freight/Delivery   14.42   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Unrestricted Current Fun	2/4/2014	PP000323	•	Unrestricted Current Funds	Dept of Teacher Education	Instruction	,	12.69
24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Library   Academic Support   Postage/Freight/Delvery   15.43	2/4/2014	PP000323	•	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	,	13.53
24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Affeltic Director   Student Services   Postage/Freight/Delivery   3.0.8.1   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Affeltic Director   Student Services   Postage/Freight/Delivery   3.0.8.1   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Albert Office   Institutional Support   Postage/Freight/Delivery   40.37   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   17.19   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   17.3.0   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Fundament   Institutional Support   Postage/Freight/Delivery   17.3.0   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Fundament   Student Services   Postage/Freight/Delivery   17.30.2   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Fundament   Student Services   Postage/Freight/Delivery   1.759.4   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Fundament   Student Services   Postage/Freight/Delivery   1.759.4   24/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Fundament   Student Services   Postage/Freight/Delivery   1.759.4   24/2014   P000323   Postage   Unrestricted Current Funds   Printing Services   Postage/Freight/Delivery   1.759.4   24/2014   P000323   Postage   Postage/Freight/Delivery   1.759.4   24/2014   P000323   Postage   Postage/Freight/Delivery   1.759.4   24/2014   P000325   Postage   Postage/Freight/Delivery   1.759.4   24/2014   P0003275   Postage   Postage/Freight/Deliver			•			- ''		
24/2014   PP00323   1/16 - 1/31 Postage   Unrestricted Current Funds   Alumin Office   Student Services   Postage/Freight/Delivery   3.8.1		PP000323	•	Unrestricted Current Funds	Dept of Nursing			15.43
24/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Alumni Office   Institutional Support   Postage/Freight/Delivery   173.02   24/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Proformation   Proformat		PP000323	•	Unrestricted Current Funds		Academic Support	,	30.81
2/4/2014   PP000323   1/16-1/31 Postage   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   173.92   2/4/2014   PP000323   1/16-1/31 Postage   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   173.02   2/4/2014   PP000323   1/16-1/31 Postage   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   173.03   2/4/2014   PP000323   1/16-1/31 Postage   Unrestricted Current Funds   Admissions Office   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   PP000323   1/16-1/31 Postage   Unrestricted Current Funds   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   P000323   1/16-1/31 Postage   Unrestricted Current Funds   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   P000323   Finiting   Unrestricted Current Funds   Postage Freight/Delivery   1,053.99   2/5/2014   F0003375   Rusty board   Designated General Funds   Equestrian Operations   Operations and Maintenance   Animal Charges   -1,250.00   2/5/2014   F0003375   Lander University Employee/Student   Unrestricted Current Funds   Carpus Freight/Delivery   -31.80   2/5/2014   F0003375   Lander University Employee/Student   Unrestricted Current Funds   Carpus Freight/Delivery   -31.80   2/5/2014   F0003375   Lander University Employee/Student   Unrestricted Current Funds   Carpus Freight/Delivery   -31.80   2/5/2014   F0003375   Lander University Employee/Student   Unrestricted Current Funds   Carpus Freight/Delivery   -31.80   2/5/2014   F0003375   Lander University Employee/Student   Unrestricted Current Funds   Carpus Freight/Delivery   -31.80   2/5/2014   F0003375   Lander University Employee/Student   Unrestricted Current Funds   Carpus Freight/Delivery   -31.80   2/5/2014   F0003375   Lander University Employee/Student   Unrestricted Current Funds   Carpus Freight/Delivery   -31.80   2/5/2014   F0003375   Lander University Employee/Student   Unrestricted Current Funds   Carpus Freight/Delivery	2/4/2014	PP000323	•	Unrestricted Current Funds	Athletic Director	· · · · · · · · · · · · · · · · · · ·	,	34.84
2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   173.02   2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   303.54   2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   303.54   2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Admissions Office   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   P000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   P000323   Printing   Unrestricted Current Funds   Postage/Freight/Delivery   1,053.99   2/5/2014   F0003355   Finiting   Unrestricted Current Funds   Postage/Freight/Delivery   1,053.99   2/5/2014   F0003355   Printing   Unrestricted Current Funds   Postage/Freight/Delivery   1,053.99   2/5/2014   F0003355   Rusty board   Designated General Funds   Equestrian Operations   Operations and Maintenance   Animal Charges   1,250.00   2/5/2014   F0003355   Lander University Employee/Student   Unrestricted Current Funds   Campus Recreations   Institutional Support   Postage/Freight/Delivery   3.180   2/5/2014   F0003355   Lander University Employee/Student   Unrestricted Current Funds   Capustrian Operations   Institutional Support   Postage/Freight/Delivery   3.180   2/5/2014   F0003356   Lander University Employee/Student   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   3.180   2/5/2014   F0003356   Lander University Employee/Student   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   3.180   2/5/2014   F0003356   Lander University Employee/Student   Unrestricted Current Funds   Post Office   I	2/4/2014	PP000323	•	Unrestricted Current Funds	Alumni Office	Institutional Support	,	40.37
2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Postage/Freight/Delivery   37.05.4   2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Admissions Office   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Admissions Office   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   1,793.41   2/4/2014   OQ003155   Printing   Unrestricted Current Funds   Business Office   Institutional Support   Internal Charge Back   -441.20   2/4/2014   OQ003155   Printing   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Internal Charge Back   -441.20   2/5/2014   F0023754   Poston reimb   Designated General Funds   Equestrian Operations   Operations and Maintenance   Animal Charges   -1,250.00   2/5/2014   F0023754   Poston reimb   Designated General Funds   Equestrian Operations   Institutional Support   Stall Bedding   -129.98   2/5/2014   F0023754   Overage due to rate change   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   -318.0   2/5/2014   F0023754   Voverage due to rate change   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   -318.0   2/5/2014   F0023754   Post Office   Unrestricted Current Funds   Equestrian Operations   Operations and Maintenance   Postage/Freight/Delivery   -318.0   2/5/2014   F0023754   Post Office   Unrestricted Current Funds   Equestrian Operations   Operations and Maintenance   Postage/Freight/Delivery   -30.00   2/5/2014   F0023754   Post Office   Unrestricted Current Funds   Equestrian Operations   Operations and Maintenance   Postage/Freight/Delivery   -30.00   2/5/2014   F0023754   Post Office   Unrestricted Current Funds   Equestrian Operations   Op	2/4/2014	PP000323		Unrestricted Current Funds	Registrar			171.92
2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Flancial Ald   Student Services   Postage/Freight/Delivery   3.03.54   2/4/2014   PP000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   1,739.41   2/4/2014   Q003155   Printing   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   1,739.41   2/4/2014   Q003155   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Charge Back   -441.20   2/5/2014   F0033754   Rusty board   Designated General Funds   Equestrian Operations   Institutional Support   Internal Charge Back   -4.12.00   2/5/2014   F0033754   South Fundament   Designated General Funds   Equestrian Operations   Institutional Support   Stall Bedding   -1.259.80   2/5/2014   F0033754   Lander University Employee/Student   Unrestricted Current Funds   Campus Recreation & Institutional Support   Postage/Freight/Delivery   -5.000   2/5/2014   F0033754   Coverage dute or rate change   Unrestricted Current Funds   Campus Recreation & Institutional Support   Postage/Freight/Delivery   -5.000   2/5/2014   F0033754   Coverage dute or rate change   Unrestricted Current Funds   Campus Recreation & Institutional Support   Postage/Freight/Delivery   -3.180   2/5/2014   F0033754   Coverage dute or rate change   Unrestricted Current Funds   Campus Recreation & Institutional Support   Postage/Freight/Delivery   -3.180   2/5/2014   F0033754   Coverage dute or rate change   Unrestricted Current Funds   Capustrian Operations   Operations and Maintenance   Postage/Freight/Delivery   -3.180   2/5/2014   F0033754   Coverage dute   Coverage dute   Capus Recreation & Institutional Support   Postage/Freight/Delivery   -3.180   2/5/2014   F0033754   Coverage dute   Coverage								
2/4/2014   P0000323   1/16 - 1/31 Postage   Unrestricted Current Funds   Admissions Office   Student Services   Postage/Freight/Delivery   1,053.99   2/4/2014   Q0003155   Printing   Unrestricted Current Funds   Designated General Funds   Designated General Funds   Designated General Funds   Equestrian Operations   Operations and Maintenance   Animal Charge Back   -441.20   2/5/2014   F0023754   Royal   Postage   Postage	2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Financial Aid	Student Services		303.54
2/4/2014   Q0003155   Printing   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Internal Charge Back   441.20   2/4/2014   Q0003155   Printing   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Internal Charge Back   441.20   2/5/2014   F0023754   Rushy board   Designated General Funds   Equestrian Operations   Operations and Maintenance   Animal Charges   -1,250.00   2/5/2014   F0023754   Poston reimb   Designated General Funds   Equestrian Operations   Institutional Support   Stall Bedding   1:29.98   2/5/2014   F0023754   Ander University Employee/Student   Unrestricted Current Funds   Carpus Funds Funds Funds   Carpus Funds   Carpus Funds Funds Funds Funds		PP000323		Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,053.99
2/4/2014   Q003155   Printing	2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,739.41
John	2/4/2014	QQ003155	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-441.20
2/5/2014FOO23754Poston reimbDesignated General FundsEquestrian OperationsInstitutional SupportStall Bedding-129-982/5/2014FOO23754Lander University Employee/StudentUnrestricted Current FundsCampus Recreation & IntramuralStudent ServicesNon-State Employee Tavel-50.002/5/2014FOO23754Varvage due to rate changeUnrestricted Current FundsEquestrian Club Sport Pass ThrStudent ServicesAthletic Team Registration-30.002/5/2014FOO23754Rusty feedDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesAthletic Team Registration-30.002/5/2014FOO23754Post OffficeUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery-10.002/5/2014FOO33754Post OffficeUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery-10.002/5/2014FOO33754Lander University Employee/StudentUnrestricted Current FundsFood ServiceAuxiliaryContractual Services187,707.272/5/2014FOO33159Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Employee Travel67.362/5/2014FOO33162Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesMileage In-State78.002/5/2014FOO33163Lander University Employee/StudentUnrestricted Current FundsStudent Activi	2/4/2014	QQ003155	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	441.20
1/5/2014   F0023754   Contractual Services   Designated General Funds   Equestrian Operations   Institutional Support   Stall Bedding   129.98	2/5/2014	F0023754	Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-1,250.00
2/5/2014F0023754Lander University Employee/StudentUnrestricted Current FundsCampus Recreation & IntramuralStudent ServicesNon-State Employee Travel-50.002/5/2014F0023754Deverage due to rate changeUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery-31.802/5/2014F0023754Rusty feedDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesAthletic Team Registration-30.002/5/2014F0023754Post OfficeUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery-10.002/5/2014F0023754Post OfficeUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery-10.002/5/2014F0023754Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting52.002/5/2014F0023754Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Employee Travel67.362/5/2014F0023162Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Employee Travel78.002/5/2014F0023163Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services92.902/5/2014F0063165Lander University Employee/StudentUnrestricted Current FundsMen's Basketb	2/5/2014	F0023754	Poston reimb	Designated General Funds	Equestrian Operations	Institutional Support	Stall Bedding	-129.98
2/5/2014   F0023754   Lander University Employee/Student   Designated General Funds   Equestrian Club Sport Pass Thr   Student Services   Athletic Team Registration   -30.00   2/5/2014   F0023754   Rusty feed   Designated General Funds   Equestrian Operations   Operations and Maintenance   Feed/Supplements   -13.99   2/5/2014   F0023754   Rusty feed   Unrestricted Current Funds   Post Offfice   Institutional Support   Post Office   Post Off		F0023754	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-50.00
Food	2/5/2014	F0023754	Overage due to rate change	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-31.80
Post Office   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   -10.00	2/5/2014	F0023754	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-30.00
2/5/2014   10063158   Aramark   Auxiliary Funds   Food Service   Auxiliary   Contractual Services   187,707.27   2/5/2014   10063159   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting   52.00   2/5/2014   10063160   Lander University Employee/Student   Unrestricted Current Funds   Wen's Basketball   Student Services   Non-State Employee Travel   67.36   2/5/2014   10063161   Lander University Employee/Student   Unrestricted Current Funds   VP for Student Services   Student Services   Mileage In-State   78.00   2/5/2014   10063162   Lander University Employee/Student   Unrestricted Current Funds   Wen's Basketball   Student Services   Recruiting   55.80   2/5/2014   10063163   Lander University Employee/Student   Unrestricted Current Funds   Student Activities   Student Services   Contractual Services   92.90   2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Allumin Office   Institutional Support   Mileage In-State   178.10   2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Meals Out-Of-State   160.00   2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Meals Out-Of-State   160.00   2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Lodging Out-Of-State   896.32   2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Lodging Out-Of-State   896.32   2/5/2014   10063167   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   2/5/2014   10063169   James River Solutions   Unrestricted Current Funds   Operations and Maintenance   Maintenance Supplies   78.26   2/5/2014   10063170   Unique Art Service   Designated General Funds   Athletic D	2/5/2014	F0023754	Rusty feed	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-13.99
2/5/2014   10063159   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Non-State Employee Travel   67.36	2/5/2014	F0023754	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-10.00
2/5/2014   10063160   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Mileage In-State   78.00	2/5/2014	10063158	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	187,707.27
2/5/2014   10063161   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Recruiting   55.80     2/5/2014   10063162   Lander University Employee/Student   Unrestricted Current Funds   Student Activities   Student Services   Recruiting   55.80     2/5/2014   10063163   Lander University Employee/Student   Unrestricted Current Funds   Alumni Office   Institutional Support   Mileage In-State   178.14     2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Other Transport Costs Out-Of-S     2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Mela Out-Of-State   160.00     2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Mela Out-Of-State   160.00     2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Lodging Out-Of-State   896.32     2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Lodging Out-Of-State   896.32     2/5/2014   10063165   Lander University Employee/Student   Unrestricted Current Funds   Alumni Office   Institutional Support   Mileage In-State   58.24     2/5/2014   10063168   Lander University Employee/Student   Unrestricted Current Funds   Dept of History and Philosophy   Instruction   Mileage In-State   88.40     2/5/2014   10063170   Unique Art Service   Designated General Funds   Athletic Support   Student Services   Contractual Services   27.77     2/5/2014   10063171   James River Solutions   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Maintenance Supplies   193.73     2/5/2014   10063172   Landers, Darrell Austin.   Unrestricted Current Funds   Operations and Maintenance   Operations and Maintenance   Contractual Services   Sounc	2/5/2014	10063159	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
2/5/2014   10063162   Lander University Employee/Student   Unrestricted Current Funds   Student Activities   Student Services   Student Services	2/5/2014	10063160	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	67.36
2/5/201410063163Lander University Employee/StudentStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services92.902/5/201410063164Lander University Employee/StudentUnrestricted Current FundsAlumni OfficeInstitutional SupportMileage In-State178.142/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesOther Transport Costs Out-Of-S75.002/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State160.002/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesLodging Out-Of-State896.322/5/201410063167Lander University Employee/StudentUnrestricted Current FundsAlumni OfficeInstitutional SupportMileage In-State58.242/5/201410063168Lander University Employee/StudentUnrestricted Current FundsDept of History and PhilosophyInstructionMileage In-State88.402/5/201410063169James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies78.262/5/201410063170Unique Art ServiceDesignated General FundsAthletic SupportStudent ServicesContractual Services27.772/5/201410063171James River SolutionsUnrestricted Current FundsAthletic Direc	2/5/2014	10063161	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	78.00
2/5/201410063164Lander University Employee/StudentUnrestricted Current FundsAlumni OfficeInstitutional SupportMileage In-State178.142/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesOther Transport Costs Out-Of-S75.002/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State160.002/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesLodging Out-Of-State896.322/5/201410063167Lander University Employee/StudentUnrestricted Current FundsAlumni OfficeInstitutional SupportMileage In-State58.242/5/201410063168Lander University Employee/StudentUnrestricted Current FundsDept of History and PhilosophyInstructionMileage In-State88.402/5/201410063169James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies78.262/5/201410063170Unique Art ServiceDesignated General FundsAthletic SupportStudent ServicesContractual Services27.772/5/201410063171James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies193.732/5/201410063172Landers, Darrell Austin.Unrestricted Current FundsAthl	2/5/2014	10063162	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	55.80
2/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesOther Transport Costs Out-Of-S75.002/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State160.002/5/201410063165Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesLodging Out-Of-State896.322/5/201410063167Lander University Employee/StudentUnrestricted Current FundsAlumni OfficeInstitutional SupportMileage In-State58.242/5/201410063168Lander University Employee/StudentUnrestricted Current FundsDept of History and PhilosophyInstructionMileage In-State88.402/5/201410063169James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies78.262/5/201410063170Unique Art ServiceDesignated General FundsAthletic SupportStudent ServicesContractual Services27.772/5/201410063171James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies193.732/5/201410063172Landers, Darrell Austin.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services500.002/5/201410063174Hinrichs, LaunaUnrestricted Current FundsWomen's Volleyball </td <td>2/5/2014</td> <td>10063163</td> <td>Lander University Employee/Student</td> <td>Student Activities Funds</td> <td>Student Activities</td> <td>Student Services</td> <td>Contractual Services</td> <td>92.90</td>	2/5/2014	10063163	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	92.90
2/5/2014 10063165 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 160.00 2/5/2014 10063165 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging Out-Of-State 896.32 2/5/2014 10063167 Lander University Employee/Student Unrestricted Current Funds Alumni Office Institutional Support Mileage In-State 58.24 2/5/2014 10063168 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Mileage In-State 88.40 2/5/2014 10063169 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 78.26 2/5/2014 10063170 Unique Art Service Designated General Funds Athletic Support Student Services Contractual Services 27.77 2/5/2014 10063171 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 193.73 2/5/2014 10063172 Landers, Darrell Austin. Unrestricted Current Funds Athletic Director Student Services Contractual Services 500.00 2/5/2014 10063174 Hinrichs, Launa Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 329.50	2/5/2014	10063164	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	178.14
2/5/2014 10063165 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Lodging Out-Of-State 896.32 2/5/2014 10063167 Lander University Employee/Student Unrestricted Current Funds Alumni Office Institutional Support Mileage In-State 58.24 2/5/2014 10063168 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Mileage In-State 88.40 2/5/2014 10063169 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 78.26 2/5/2014 10063170 Unique Art Service Designated General Funds Athletic Support Student Services Contractual Services 27.77 2/5/2014 10063171 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 193.73 2/5/2014 10063172 Landers, Darrell Austin. Unrestricted Current Funds Athletic Director Student Services Contractual Services 500.00 2/5/2014 10063174 Hinrichs, Launa Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 329.50	2/5/2014	10063165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	75.00
2/5/2014 10063167 Lander University Employee/Student Unrestricted Current Funds Alumni Office Institutional Support Mileage In-State 58.24 2/5/2014 10063168 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Mileage In-State 88.40 2/5/2014 10063169 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 78.26 2/5/2014 10063170 Unique Art Service Designated General Funds Athletic Support Student Services Contractual Services 27.77 2/5/2014 10063171 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 193.73 2/5/2014 10063172 Landers, Darrell Austin. Unrestricted Current Funds Athletic Director Student Services Contractual Services 500.00 2/5/2014 10063174 Hinrichs, Launa Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 329.50	2/5/2014	10063165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	160.00
2/5/2014 10063168 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Mileage In-State 88.40 2/5/2014 10063169 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 78.26 2/5/2014 10063170 Unique Art Service Designated General Funds Athletic Support Student Services Contractual Services 27.77 2/5/2014 10063171 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 193.73 2/5/2014 10063172 Landers, Darrell Austin. Unrestricted Current Funds Athletic Director Student Services Contractual Services 500.00 2/5/2014 10063174 Hinrichs, Launa Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 329.50	2/5/2014	10063165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	896.32
2/5/201410063169James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies78.262/5/201410063170Unique Art ServiceDesignated General FundsAthletic SupportStudent ServicesContractual Services27.772/5/201410063171James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies193.732/5/201410063172Landers, Darrell Austin.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services500.002/5/201410063174Hinrichs, LaunaUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services329.50	2/5/2014	10063167	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	58.24
2/5/201410063170Unique Art ServiceDesignated General FundsAthletic SupportStudent ServicesContractual Services27.772/5/201410063171James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies193.732/5/201410063172Landers, Darrell Austin.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services500.002/5/201410063174Hinrichs, LaunaUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services329.50	2/5/2014	10063168	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	88.40
2/5/201410063170Unique Art ServiceDesignated General FundsAthletic SupportStudent ServicesContractual Services27.772/5/201410063171James River SolutionsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies193.732/5/201410063172Landers, Darrell Austin.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services500.002/5/201410063174Hinrichs, LaunaUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services329.50	2/5/2014	10063169	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	78.26
2/5/201410063172Landers, Darrell Austin.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services500.002/5/201410063174Hinrichs, LaunaUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services329.50	2/5/2014	10063170	Unique Art Service	Designated General Funds	Athletic Support	Student Services		27.77
2/5/2014 10063174 Hinrichs, Launa Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 329.50	2/5/2014	10063171	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	193.73
	2/5/2014	10063172	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
2/5/2014 10063175 SC Museum Foundation Unrestricted Current Funds Dept of Art Instruction Contractual Services 100.00	2/5/2014	10063174	Hinrichs, Launa	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	329.50
	2/5/2014	10063175	SC Museum Foundation	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	100.00

29,750,750   100,0037   Carlos of Marite Common   Commo	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
27/2019   2000997   Reclas to 1313100   Unrestricted Current Tunds   Dept of Music   Instruction   Administrative Supplies   388 42	2/5/2014	10063176	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	190.00
25/2016   1000997   Reclass to 133100   Unrestricted Current Funds   Dept of Music Instruction   Administrative Supplies   388 424		J0006997			Campus Radio	<u>'</u>		-905.16
25/2014   10006997   Lander University Employer/Student   Unverticited Current Funds   Dept of Music   Instruction   Affinish Form State   150.00   25/2014   20006997   Reclass from 240000   Designated General Funds   Applied Music Fee Pool   Instruction   Administrative supplies   308.00   25/2014   20006997   Reclass from 240000   Designated General Funds   Applied Music Fee Pool   Instruction   Administrative supplies   308.00   25/2014   20006997   Reclass from 240000   Designated General Funds   Applied Music Fee Pool   Instruction   Administrative supplies   308.00   25/2014   20006997   Reclass from 240050   Unrestricted Current Funds   Campus Reversion & Administrative supplies   905.16   25/2014   20006997   Reclass from 240060   Unrestricted Current Funds   Campus Reversion & Rintamural Student Services   Administrative supplies   905.16   25/2014   20006177   Sharp Business Systems   Unrestricted Current Funds   Dept of Registration   Instruction   Contractual Services   22.25   25/2014   20006177   Sharp Business Systems   Unrestricted Current Funds   Dept of Registration   Instruction   Contractual Services   22.25   25/2014   20006187   Sharp Business Systems   Unrestricted Current Funds   Dept of Grigish and Foreign La Institution   Contractual Services   22.25   25/2014   20006181   Sharp Business Systems   Unrestricted Current Funds   Dept of Grigish and Foreign La Institution   Contractual Services   22.25   25/2014   20006181   Sharp Business Systems   Unrestricted Current Funds   Voreness Contractual Services   Contractual Services   25.44   25/2014   20006181   Sharp Business Systems   Unrestricted Current Funds   Voreness Contractual Services   25.44   25/2014   20006181   Sharp Business Systems   Unrestricted Current Funds   Voreness Contractual Services   25.44   25/2014   20006181   Sharp Business Systems   Unrestricted Current Funds   Voreness Contractual Services   25.44   25/2014   20006181   Sharp Business Systems   Unrestricted Current Funds   Voreness Contractual Services   25.4	2/5/2014	J0006997	Reclass to 113100	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-884.24
23/2019   10006997   Instruction   Registrations in-State   150.00	2/5/2014	J0006997	Reclass to 133105	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-308.09
25/27/101   10005997	2/5/2014	J0006997	Lander University Employee/Student	Unrestricted Current Funds		Instruction		-150.00
25/2014   10005997   Recias from 240100   Dusignated General Funds   Arts-Humanities Fee Pool   Instruction   Administrative Supplies   905.15   25/2014   10023761   Lander University Employee/Student   Unrestricted Current Funds   Campus Recreation & Intramural   Student Services   Administrative Supplies   905.15   25/2014   10023377   Sharp Business Systems   Unrestricted Current Funds   Dept of English and Foreign La   Popt of English La	2/5/2014	J0006997	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	150.00
25/2014   1,0006997   Recisa from 200150	2/5/2014	J0006997	Reclass from 240300	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	308.09
26/2014   F0023761   Lander University Employee/Student   Unrestricted Current Funds   Campus Recreation & Instruction   Contractual Services   22.25   26/2014   1003377   Sharp Business Systems   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Contractual Services   9.48.1   26/2014   1003387   Sharp Business Systems   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Contractual Services   9.48.1   26/2014   1003387   Sharp Business Systems   Unrestricted Current Funds   Dean of Coll of Arts and Human   Contractual Services   10.646   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Dean of Coll of Arts and Human   Contractual Services   10.646   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Soft   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Soft   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Subsetball   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Societ   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Societ   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Societ   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp Business Systems   Unrestricted Current Funds   Women's Societ   Student Services   Contractual Services   0.544   26/2014   1003388   Sharp	2/5/2014	J0006997	Reclass from 240100	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	884.24
2.2.75 2.67.014 10063177 Sharp Business Systems Unrestricted Current Funds VP for Anaelman State Sharp Business Systems Unrestricted Current Funds VP for Anaelman State Sharp Business Systems Unrestricted Current Funds VP for Anaelman State Sharp Business Systems Unrestricted Current Funds Women's Softsall Sharp Business Systems Unrestricted Current Funds Men's Buseball Sharp Business Systems Unrestricted	2/5/2014	J0006997	Reclass from 240450	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	905.16
26/2014 10063178 Sharp Business Systems Unrestricted Current Funds View Prior Academic Affairs Institutional Support Contractual Services 143-8.8 26/2014 10063180 Sharp Business Systems Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Contractual Services 165-6. April 10063181 Sharp Business Systems Unrestricted Current Funds Anthetic Director of Physical Plant Operations and Maintenance Contractual Services 165-6. April 10063181 Sharp Business Systems Unrestricted Current Funds Women's Basketabil Sharp Business Systems Unrestricted Current Funds Women's Basketabil Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Women's Basketabil Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Women's Basketabil Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Men's Socoer Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Men's Society Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Men's Society Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Men's Society Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Men's Society Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Men's Society Student Services Contractual Services 9-54. April 10063181 Sharp Business Systems Unrestricted Current Funds Men's Society Student Services Contractual Services 9-54. April 10063182 Sharp Business	2/6/2014	F0023761	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-700.00
26/2014 10063179 Sharp Business Systems Unrestricted Current Funds Processor of Physical Plant Pusiness Systems Unrestricted Current Funds Women's Golf Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Mem's Socrer Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Mem's Socrer Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Mem's Socrer Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Mem's Baseball Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Mem's Baseball Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Mem's Baseball Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Mem's Baseball Student Services Contractual Services 9.54 26/2014 10063181 Sharp Business Systems Unrestricted Current Funds Mem's Baseball Student Services Contractual Services 9.54 26/2014 10063181	2/6/2014	10063177	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	22.25
26/2014   10063179   Sharp Business Systems   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Contractual Services   168.46   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   4.57   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Stablat   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Tennis   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Wenne's Tennis   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Wenne's Tennis   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Wenne's Tennis   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Wenne's Tennis   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Wenne's Tennis   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business S	2/6/2014	10063178	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	94.81
26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Colf   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Salestebal   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Salestebal   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Salestebal   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Salestebal   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Socre   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Socre   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   26/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   St	2/6/2014	10063179		Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	148.38
26/201410053181Sharp Business SystemsUnrestricted Current FundsWomen's BaskethallStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsWomen's SalkethallStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsWomen's TennisStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsMen's SocialStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsMen's SaesballStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsMen's SaesballStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsMen's TennisStudent ServicesContractual Services9.542/6/201410053181Sharp Business SystemsUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services9.542/6/201410053181 </td <td>2/6/2014</td> <td>10063180</td> <td>Sharp Business Systems</td> <td>Unrestricted Current Funds</td> <td>Director of Physical Plant</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>106.46</td>	2/6/2014	10063180	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.46
26/2014   10063181   Sharp Business Systems	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.57
26/2014   10063181   Sharp Business Systems	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	9.54
2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Sorball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Tennis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Tennis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Fannis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Fannis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063185   Sharp Business Systems   Un	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.54
2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Sorball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Tennis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Women's Tennis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Fannis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Fannis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063185   Sharp Business Systems   Un	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.54
2/6/2014   10063181   Sharp Business Systems		10063181	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.54
2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Tennis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Tennis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Tennis   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063181   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   9.54   2/6/2014   10063182   Sharp Business Systems   Unrestricted Current Funds   Dean of Coli of Science & Math   Instruction   Contractual Services   102.73   2/6/2014   10063183   Sharp Business Systems   Unrestricted Current Funds   Dean of Coli of Science & Math   Instruction   Contractual Services   102.73   2/6/2014   10063184   Comm of Public Works   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Natural Gas   458.78   2/6/2014   10063185   Comm of Public Works   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Natural Gas   458.78   2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Sudemin   Institutional Support   Telephone   30.02   2/6/2014   10063186   Verizon	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	9.54
1/6/2014   10063181   Sharp Business Systems	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	9.54
2/6/2014   10063181   Sharp Business Systems	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.54
2/6/2014   10063181   Sharp Business Systems	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	9.54
2/6/2014   10063181   Sharp Business Systems	2/6/2014	10063181		Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.54
2/6/2014   10063181   Sharp Business Systems		10063181	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	
2/6/201410063181Sharp Business SystemsUnrestricted Current FundsWomen's SoccerStudent ServicesContractual Services9.542/6/201410063182Sharp Business SystemsUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services293.082/6/201410063183Sharp Business SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services102.732/6/201410063184Comm of Public WorksRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas458.782/6/201410063185Lander University StudentDesignated General FundsEducation Fee PoolInstructionAdministrative Supplies139.002/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Academic AffairsInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone38.012/	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.54
2/6/201410063182Sharp Business SystemsUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services293.082/6/201410063183Sharp Business SystemsUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services102.732/6/201410063183Sharp Business SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services102.752/6/201410063184Comm of Public WorksRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water114.432/6/201410063185Londer University StudentDesignated General FundsEducation Fee PoolInstructionAdministrative Supplies139.002/6/201410063185Verizon WirelessUnrestricted Current FundsVP for Academic AffairsInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone38.01 <td>2/6/2014</td> <td>10063181</td> <td>Sharp Business Systems</td> <td>Unrestricted Current Funds</td> <td>Men's Basketball</td> <td>Student Services</td> <td>Contractual Services</td> <td>9.54</td>	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.54
2/6/201410063183Sharp Business SystemsUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services102.732/6/201410063183Sharp Business SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services102.752/6/201410063184Comm of Public WorksRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas458.782/6/201410063185Lander University StudentDesignated General FundsEducation Fee PoolInstructionAdministrative Supplies139.002/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Academic AffairsInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Susiness & AdminInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsStudent ServicesTelephone38.012/6/2	2/6/2014	10063181	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.54
2/6/201410063183Sharp Business SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services102.752/6/201410063184Comm of Public WorksRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas458.782/6/201410063185Lander University StudentDesignated General FundsEducation Fee PoolInstructionAdministrative Supplies139.002/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Academic AffairsInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.012/6/201410063186Verizon Wirele	2/6/2014	10063182	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	293.08
2/6/2014   10063184   Comm of Public Works   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Water   114.43     2/6/2014   10063185   Lander University Student   Designated General Funds   Cambridge Hall   Operations and Maintenance   Utilities, Natural Gas   458.78     2/6/2014   10063185   Lander University Student   Designated General Funds   Designated General Funds   Operations and Maintenance   Utilities, Natural Gas   458.78     2/6/2014   10063185   Lander University Student   Designated General Funds   Operations and Maintenance   Utilities, Natural Gas   458.78     2/6/2014   10063185   Lander University Student   Designated General Funds   Operations and Maintenance   Utilities, Natural Gas   458.78     2/6/2014   10063185   Lander University Student   Designated General Funds   Operations and Maintenance   Utilities, Natural Gas   458.78     2/6/2014   10063185   Lander University Student   Designated General Funds   Operations and Maintenance   Utilities, Natural Gas   458.78     2/6/2014   10063185   Verizon Wireless   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Operations and Maintenance   Telephone   38.29     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Operations and Maintenance   Telephone   137.66     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Operations and Maintenance   Telephone   137.66     2/6/2014   10063186   Verizon Wireless   Unrestricte	2/6/2014	10063183	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	102.73
2/6/2014   10063185   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Administrative Supplies   139.00     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Student Services   Student Services   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Student Services   Student Services   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Athletic Director   Student Services   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Registrar   Student Services   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Registrar   Student Services   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Telephone   38.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   137.66     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   144.05     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   144.05     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of	2/6/2014	10063183	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	102.75
2/6/2014   10063185   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Administrative Supplies   139.00     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Student Services   Student Services   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Athletic Director   Student Services   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Registrar   Student Services   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Telephone   38.29     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Dean of Coll of Science & Math   Institutional Support   Telephone   137.66     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   137.66     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   132.04     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   132.04     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Registrar   Student Services   Registrations In-State   2/6/2014     2/6/2014   10063188   Lander Unive	2/6/2014	10063184	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Telephone   30.02	2/6/2014	10063184	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	458.78
2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Student Services   Student Services   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Telephone   30.02     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Registrar   Student Services   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Telephone   38.01     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Telephone   38.29     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Telephone   137.66     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   144.05     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   152.04     2/6/2014   10063186   Verizon Wireless   Unrestricted Current Funds   Information Technology   Institutional Support   Telephone   152.04     2/6/2014   10063187   Lander University Employee/Student   Unrestricted Current Funds   Registrar   Student Services   Registrations In-State   278.06     2/6/2014   10063188   Lander University Employee/Student   Unrestricted Current Funds   Registrar   Student Services   Recruiting   185.14     2/6/2014   10063189   Lander University Employee/Student   Designated General Funds   NCAA Enhancement   Student Services   Recruiting   185.14     2/6/2014   10063189   Lander	2/6/2014	10063185	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	139.00
2/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.292/6/201410063186Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone137.662/6/201410063186Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.052/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone121.082/6/201410063187Lander University Employee/StudentUnre	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
2/6/201410063186Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone30.022/6/201410063186Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.292/6/201410063186Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone137.662/6/201410063186Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.052/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/Student<	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
2/6/201410063186Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.292/6/201410063186Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone137.662/6/201410063186Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.052/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/Student	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
2/6/201410063186Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.292/6/201410063186Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone137.662/6/201410063186Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.052/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
2/6/201410063186Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.012/6/201410063186Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.292/6/201410063186Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone137.662/6/201410063186Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.052/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
2/6/201410063186Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.292/6/201410063186Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone137.662/6/201410063186Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.052/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
2/6/201410063186Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone137.662/6/201410063186Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.052/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
2/6/201410063186Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.052/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.29
2/6/201410063186Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.042/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	137.66
2/6/201410063186Verizon WirelessUnrestricted Current FundsInformation TechnologyInstitutional SupportTelephone212.082/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
2/6/201410063187Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesRegistrations In-State75.002/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063186	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
2/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14		10063186	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
2/6/201410063188Lander University Employee/StudentUnrestricted Current FundsRegistrarStudent ServicesLodging In-State278.062/6/201410063189Lander University Employee/StudentDesignated General FundsNCAA EnhancementStudent ServicesRecruiting185.14	2/6/2014	10063187	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Registrations In-State	75.00
2/6/2014 I0063189 Lander University Employee/Student Designated General Funds NCAA Enhancement Student Services Recruiting 185.14		10063188	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	278.06
2/6/2014 10063191 Sharp Business Systems Unrestricted Current Funds Dept of History and Philosophy Instruction Contractual Services 22.74	2/6/2014	10063189	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services		185.14
	2/6/2014	10063191	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	22.74

28/2016   1008192   Linder University Employee/Student   Universited Current Front	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
26/2014   10081393   Comm of Public Works	2/6/2014	10063192	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	498.86
2/6/2014   1003139   Carmon Flability Works	2/6/2014	10063193	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	68.88
26/2014   10063194   Lander University Employev/Student   Universiticed Current Funds   Admission Office   Student Services   One day Meols   12/00   26/2014   10063195   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   27:74.0   27/2014   10063195   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   49:33.7   26/2014   10063195   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   49:34.2   26/2014   10063195   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   49:34.2   26/2014   10063195   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   49:34.2   26/2014   10063195   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   10:50.9   26/2014   10063195   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   5,762.06   26/2014   10063195   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Walter   32:00.5   26/2014   10063195   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Walter   32:00.5   26/2014   10063195   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Walter   32:00.5   26/2014   10063105   Comm of Fublic Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Commercial Services   30:00.2   26/2014   10063105   Comm of Fublic Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Commercial Services   30:00.2   26/2014   10063200   Comm of Fublic Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Commercial Services   30:00.2   26/2014   10063200   Comm of Fublic Works	2/6/2014	10063193	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	160.37
278/2014	2/6/2014	10063193	Comm of Public Works	Unrestricted Current Funds		Operations and Maintenance	Utilities, Electricity	363.07
25/2014   10053195   Commo of Public Works	2/6/2014	10063194	Lander University Employee/Student	Unrestricted Current Funds	<u> </u>		· · · · · · · · · · · · · · · · · · ·	12.00
26/2014   10053196   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   496.34   26/2014   10053196   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   67.168   26/2014   10053196   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   67.168   26/2014   10053197   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Natural Gas   105.09   26/2014   10053197   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Water   320.09   26/2014   10053197   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Sewer   598.45   26/2014   10053197   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Sewer   598.45   26/2014   10053197   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Sewer   598.45   26/2014   10053198   Davis and Floyd Inc   Renewal & Replacement   Engineering Special Projects   Operations and Maintenance   Contractual Services   495.00   26/2014   10053199   Critiq Gaidadine & Davis Inc.   Unrespricted Current Funds   Engineering Services   Operations and Maintenance   Contractual Services   495.00   26/2014   10053200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   138.62   26/2014   10053200   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Water   345.05   26/2014   10053200   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Water   345.01   26/2014   10053200   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Water   345.01   26/2014   10053200   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Water   345.01   26/2014   10053200   Comm of Public Works   Audilary Funds   Housing   Audilary   Utilities, Water	2/6/2014	10063195	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging In-State	278.00
26/2014   10063196   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Batural Gas   496.34   26/2014   10063196   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   671.08   26/2014   10063197   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Matural Gas   105.09   26/2014   10063197   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Water   320.09   26/2014   10063197   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Sewer   598.45   26/2014   10063197   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Sewer   598.45   26/2014   10063197   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Sewer   598.45   26/2014   10063197   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Sewer   598.45   26/2014   10063197   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Sewer   598.45   26/2014   10063197   Comm of Public Works   Unrestricted Current Funds   Plaza   Operations and Maintenance   Contractual Services   26/258.35   26/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Contractual Services   26/268.35   26/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Matural Gas   29/2014   26/2014   10063200   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Water   34/5.06   26/2014   10063200   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Water   34/5.06   26/2014   10063200   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Water   34/5.06   26/2014   10063200   Comm of Public Works   Austlany Funds   Housing   Austlany   Utilities, Water   34/5.06   26/2014   10063200   Comm of Public Works   Aus	2/6/2014	10063196	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	217.46
2/6/2014   10063196   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Exetricity   5,752.06   2/6/2014   10063197   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   105.09   2/6/2014   10063197   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   105.09   2/6/2014   10063197   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   105.09   2/6/2014   10063197   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sewer   598.45   2/6/2014   10063198   Davis and Floyd Inc   Renewal & Replacement   Engineering Special Projects   Operations and Maintenance   Contractual Services   262.583.5   2/6/2014   10063109   Comm of Public Works   Unrestricted Current Funds   Flaza   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gs   138.62   2/6/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gs   138.62   2/6/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gs   138.62   2/6/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   138.62   2/6/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   929.03   2/6/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   929.03   2/6/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   929.03   2/6/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   929.03   2/6/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gs   929.03   2/6/2014	2/6/2014	10063196	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	353.70
2,672.014   1006.1396   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural 63   105.09   2,672.014   1006.1397   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural 63   2,672.014   1006.1397   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural 63   2,672.014   1006.1397   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   598.65   2,672.014   1006.1397   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   598.65   2,672.014   1006.1397   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   598.65   2,672.014   1006.1397   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   598.65   2,672.014   1006.1398   Carig Gauden & Davis Inc.   Unexpended Plant   Pipar   Operations and Maintenance   Contractual Services   495.00   2,672.014   1006.1399   Craig Gauden & Davis Inc.   Unexpended Plant   Pipar   Operations and Maintenance   Contractual Services   26,258.35   2,672.014   1006.1390   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural 63   2,672.014   1006.1300   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural 63   2,672.014   1006.1300   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural 63   2,672.014   1006.1300   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural 63   2,672.014   1006.1300   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   2,211.01   2,672.014   1006.1300   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   2,215.01   2,672.014   1006.1300   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   2,215.01   2,672.014   1006.1300   Sarap Business Systems   Unrestricted Current Funds   Hous	2/6/2014	10063196	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	496.34
26/2014   10063197 Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gas   105.09   26/2014   10063197 Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Water   320.09   26/2014   10063197 Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   598.45   26/2014   10063197 Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   598.45   26/2014   10063198   Davis and Floyd Inc   Renewal & Replacement   Engineering Special Projects   Operations and Maintenance   Contractual Services   495.00   26/2014   10063198   Davis and Floyd Inc   Renewal & Replacement   Engineering Services   Operations and Maintenance   Contractual Services   495.00   26/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   318.62   26/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   326.27   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gas   326.27   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   221.10   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   221.10   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   221.10   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   221.10   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   221.10   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   221.10   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Sever   221.10   26/2014   10063200   Comm of Public Works   Auxillary Funds   Housin	2/6/2014	10063196	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	671.68
25/2014   10053197   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Water   33:00.95	2/6/2014	10063196	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	5,762.06
26/2014   10053197   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   598.45   26/2014   10053198   Osavis and Floyd Inc   Renewal & Replacement   Engineering Special Projects   Operations and Maintenance   Contractual Services   495.00   26/2014   10053198   Osavis and Floyd Inc   Renewal & Replacement   Engineering Special Projects   Operations and Maintenance   Contractual Services   26,258.35   26/2014   10053200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   138.62   26/2014   10053200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   138.62   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   138.62   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   252.03   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   242.05   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   242.05   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   26/2014   10053200   Comm of Fublic Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,281.21   26/2014   10053200   Auxiliary   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,281.21   26/2014   10053201   Auxiliary	2/6/2014	10063197	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	105.09
2/6/2014   10063197   Comm of Public Works	2/6/2014	10063197	Comm of Public Works	Auxiliary Funds		Auxiliary	Utilities, Water	320.09
26/5/2014   10063138   Davis and Floyd Inc   Renewal & Replacement   Engineering Special Projects   Operations and Maintenance   Contractual Services   26/258.3   2/6/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   138.62   2/6/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   138.62   2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   329.03   2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Water   942.96   2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Dept of PEES   Instruction   Contractual Services   99.85   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Counseling Services   Auxiliary   Contractual Services   24.93   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Counseling Services   Contractual Services   51.03   2/6/2014   10063200   MacRae, Lowy   Designated General Funds   Equestrian Club Sport   Student Services   Contractual Services   51.03   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Equestrian Club Sport   Student Services   Contractual Services   51.03   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Equestrian Club Sport   Student Services   Contractual Services   51.03   2/6/2014   10063200   Sha	2/6/2014	10063197	Comm of Public Works			Auxiliary	Utilities, Sewer	598.45
26/2014   10063139   Davis and Floyd Inc   Renewal & Replacement   Engineering Special Projects   Operations and Maintenance   Contractual Services   26/2513   26/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   138.62   26/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   138.62   26/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   276/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   292.03   26/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   26/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   26/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   2,211.02   26/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   2,281.21   26/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   2,281.21   26/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Dept of PEES   Instruction   Contractual Services   99.86   26/2014   10063202   Sharp Business Systems   Unrestricted Current Funds   Counseling Services   Auxiliary   Contractual Services   24.93   26/2014   10063202   Sharp Business Systems   Unrestricted Current Funds   Counseling Services   Contractual Services   24.93   26/2014   10063203   Marcha Services   Designated General Funds   Equisitario Operations and Maintenance   Auxiliary   Contractual Services   24.93   26/2014   10063205   Marcha Services   Designated General Funds   Equisitario Operations and Maintenance   Contractual Services   24.93   26/2014   10063205   Marcha Services   Designated General Funds	2/6/2014	10063197	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,323.32
26,276.11   100633190   Craig Gaulden & Davis Inc.   Unexpended Plant   Plaza   Operations and Maintenance   Utilities, Natural Gas   138,65   26,72014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Natural Gas   138,65   26,72014   10063200   Comm of Public Works   Unrestricted Current Funds   Housing   Auxiliary   Utilities, Water   345,06   26,72014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Water   345,06   26,72014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Water   342,96   26,72014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   2,211,02   27,72014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   2,211,02   27,72014   10063200   Comm of Public Works   Unrestricted Current Funds   Housing   Auxiliary   Utilities, Sewer   2,211,02   27,72014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   2,211,02   27,72014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   2,211,02   27,72014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   2,211,02   27,72014   10063200   Sharp Business Systems   Unrestricted Current Funds   Housing   Auxiliary   Utilities, Sewer   2,211,02   27,72014   10063200   Sharp Business Systems   Unrestricted Current Funds   Housing   Auxiliary   Contractual Services   2,493   27,72014   10063200   Sharp Business Systems   Unrestricted Current Funds   Compusing Services   Contractual Services   5,103   27,72014   10063200   Sharp Business Systems   Unrestricted Current Funds   Equestrian Club Sport   Student Services   Contractual Services   5,103   27,72014   10063200   Sharp Business Systems   Unrestricted Current Funds   Housing   Auxiliary   Contractual Serv	2/6/2014	10063198	Davis and Floyd Inc	Renewal & Replacement		Operations and Maintenance	Contractual Services	495.00
2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Engineering Services   Auxiliary   Utilities, Natural Gas   929.03	2/6/2014	10063199	Craig Gaulden & Davis Inc.	Unexpended Plant		Operations and Maintenance	Contractual Services	26,258.35
2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Engineering Services   Auxiliary   Utilities, Natural Gas   929.03	2/6/2014	10063200	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	138.62
1/6/2014   10063200   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Water   94,296		10063200	Comm of Public Works	Unrestricted Current Funds		Operations and Maintenance	Utilities, Water	345.06
2/6/2014   10063200   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   2,211.02	2/6/2014	10063200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	929.03
2/6/2014   10063200   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Electricity   1,734.50   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Dept of PEES   Instruction   Contractual Services   99,86   2/6/2014   10063200   Sharp Business Systems   Auxiliary Funds   Health Services   Auxiliary   Contractual Services   24,93   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Counseling Services   Student Services   Contractual Services   24,93   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Counseling Services   Student Services   Contractual Services   24,93   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Campus Radio   Student Services   Contractual Services   24,93   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Campus Radio   Student Services   Contractual Services   500,00   2/6/2014   10063200   Sharp Business Systems   Designated General Funds   Equestrian Obsport   Student Services   Contractual Services   500,00   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Equestrian Obsport   Student Services   Contractual Services   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   17.50   2/6/2014   10063200   Sharp Business Systems   Unrestricted Current Funds   Bookstore   Auxiliary   Contractual Services   17.50   2/6/2014   10063210   Sharp Business Systems   Unrestricted Current Funds   Multicultural Affairs   Student Services   Contractual Services   17.50   2/6/2014   10063211   Sharp Business Systems   Unrestricted Current Funds   Multicultural Affairs   Student Services   Contractual Services   17.50   2/6/2014   10063211   Sharp Business Systems   Unrestricted Current Funds   Unrestricted Current Funds   Multicultural Affairs   Student Services   Contractual Services   17.50	2/6/2014	10063200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	942.96
2/6/2014   10063201   Sharp Business Systems	2/6/2014	10063200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,211.02
2/6/201410063202Sharp Business SystemsUnrestricted Current FundsDept of PEESInstructionContractual Services99.862/6/201410063202Sharp Business SystemsAuxillary FundsHealth ServicesAuxillaryContractual Services24.932/6/201410063202Sharp Business SystemsUnrestricted Current FundsCounseling ServicesStudent ServicesContractual Services51.532/6/201410063205MacRae, JoeyDesignated General FundsEquestrian Club SportStudent ServicesContractual Services50.002/6/201410063205Sharp Business SystemsDesignated General FundsEquestrian Club SportStudent ServicesContractual Services50.002/6/201410063205Sharp Business SystemsDesignated General FundsEquestrian OperationsOperations and MaintenanceAdvertising/Printing88.622/6/201410063206Sharp Business SystemsUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services75.002/6/201410063209Sharp Business SystemsAuxilliary FundsBookstoreAuxilliaryContractual Services99.812/6/201410063210Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services80.002/6/201410063211Sharp Business SystemsUnrestricted Current FundsUniversity Program CouncilStudent ServicesContractual Services10.912/6/201410063211	2/6/2014	10063200	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,281.21
2/6/201410063202Sharp Business SystemsAuxillary FundsHealth ServicesAuxillaryContractual Services24.932/6/201410063202Sharp Business SystemsUnrestricted Current FundsCounseling ServicesStudent ServicesContractual Services24.932/6/201410063205MacRae, JoeyDesignated General FundsEquestrian Club SportStudent ServicesContractual Services500.002/6/201410063205Sharp Business SystemsDesignated General FundsEquestrian Club SportStudent ServicesContractual Services500.002/6/201410063206Sharp Business SystemsDesignated General FundsEquestrian Club SportStudent ServicesContractual Services75.002/6/201410063205Sharp Business SystemsUnrestricted Current FundsRegistrarStudent ServicesContractual Services75.002/6/201410063209Sharp Business SystemsUnrestricted Current FundsBookstoreAuxiliaryContractual Services99.812/6/201410063210Sharp Business SystemsUnrestricted Current FundsMulticultural AffairsStudent ServicesContractual Services80.002/6/201410063211Sharp Business SystemsUnrestricted Current FundsMulticultural AffairsStudent ServicesContractual Services11.282/6/201410063211Sharp Business SystemsUnrestricted Current FundsUniversity Program CouncilStudent ServicesContractual Services16.912/6/201410063211<	2/6/2014	10063200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,734.50
2/6/201410063202Sharp Business SystemsUnrestricted Current FundsCounseling ServicesStudent ServicesContractual Services24.932/6/201410063205MacRae, JoeyDesignated General FundsCampus RadioStudent ServicesContractual Services500.002/6/201410063205MacRae, JoeyDesignated General FundsEquestrian Club SportStudent ServicesContractual Services500.002/6/201410063206Sharp Business SystemsDesignated General FundsEquestrian OperationsOperations and MaintenanceAdvertising/Printing88.622/6/201410063207Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services125.512/6/201410063208Sharp Business SystemsUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services125.512/6/201410063210Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services99.812/6/201410063211Sharp Business SystemsUnrestricted Current FundsMulticultural AffairsStudent ServicesContractual Services11.282/6/201410063211Sharp Business SystemsUnrestricted Current FundsVniversity Program CouncilStudent ServicesContractual Services16.912/6/201410063211Sharp Business SystemsUnrestricted Current FundsVniversity Program CouncilStudent ServicesContractual Services </td <td>2/6/2014</td> <td>10063201</td> <td>Sharp Business Systems</td> <td>Unrestricted Current Funds</td> <td>Dept of PEES</td> <td>Instruction</td> <td>Contractual Services</td> <td>99.86</td>	2/6/2014	10063201	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	99.86
2/6/2014   10063205   Markae, Joey   Designated General Funds   Equestrian Club Sport   Student Services   Contractual Services   50.000	2/6/2014	10063202	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	24.93
2/6/2014   10063205   MacRae, Joey   Designated General Funds   Equestrian Club Sport   Student Services   Contractual Services   500.00	2/6/2014	10063202	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.93
Designated General Funds   Equestrian Operations   Operations and Maintenance   Advertising/Printing   88.62	2/6/2014	10063204	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	51.53
2/6/2014   10063207   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   12.5.1	2/6/2014	10063205	MacRae, Joey	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	500.00
2/6/2014   10063208   Sharp Business Systems	2/6/2014	10063206	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	88.62
2/6/2014   10063210   Lander University Student   Unrestricted Current Funds   Multicultural Affairs   Student Services   Contractual Services   80.00   2/6/2014   10063211   Sharp Business Systems   Unrestricted Current Funds   Multicultural Affairs   Student Services   Contractual Services   11.28   2/6/2014   10063211   Sharp Business Systems   Student Activities Funds   University Program Council   Student Services   Contractual Services   Contractual Services   16.91   2/6/2014   10063211   Sharp Business Systems   Student Activities Funds   University Program Council   Student Services   Contractual Services   Contractual Services   Contractual Services   22.55   2/6/2014   10063211   Sharp Business Systems   Unrestricted Current Funds   VP for Student Services   Student Services   Contractual Services   61.99   2/6/2014   10063212   Lander University Student   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   80.00   2/6/2014   10063212   Lander University Student   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   80.00   2/6/2014   10063213   Sharp Business Systems   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   40.00   2/6/2014   10063214   Sharp Business Systems   Unrestricted Current Funds   Office of the President   Institutional Support   Contractual Services   125.77   2/6/2014   10063215   Kyocera Mita America Inc   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Contractual Services   619.94   2/6/2014   10063215   Kyocera Mita America Inc   Unrestricted Current Funds   Dept of Teacher Education   Institutional Support   Contractual Services   619.94   2/6/2014   10063217   Encore Technology Group LLC   Unrestricted Current Funds   Academic Computer Support   Academic Support   Contractual Services   4,684.30   2/6/2014   10063217   Encore Technology Group LLC   Unrestricted Current Funds   Academic Computer Support   Academic Support   Contract	2/6/2014	10063207	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	75.00
2/6/2014   10063210   Lander University Student   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   11.28     2/6/2014   10063211   Sharp Business Systems   Unrestricted Current Funds   University Program Council   Student Services   Contractual Services   16.91     2/6/2014   10063211   Sharp Business Systems   Student Activities Funds   University Program Council   Student Services   Contractual Services   16.91     2/6/2014   10063211   Sharp Business Systems   Unrestricted Current Funds   VP for Student Services   Student Services   Contractual Services   61.99     2/6/2014   10063212   Lander University Student   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   61.99     2/6/2014   10063213   Lander University Student   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   40.00     2/6/2014   10063213   Lander University Student   Unrestricted Current Funds   Athletic Director   Student Services   Contractual Services   40.00     2/6/2014   10063214   Sharp Business Systems   Unrestricted Current Funds   Office of the President   Institutional Support   Contractual Services   125.77     2/6/2014   10063215   Kyocera Mita America Inc   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Contractual Services   236.99     2/6/2014   10063217   Encore Technology Group LLC   Unrestricted Current Funds   Information Technology   Institutional Support   Contractual Services   246.80.30     2/6/2014   10063217   Encore Technology Group LLC   Unrestricted Current Funds   Academic Computer Support   Academic Support   Contractual Services   4,684.30     2/6/2014   10063217   Encore Technology Group LLC   Unrestricted Current Funds   Academic Computer Support   Academic Support   Machinery, equip, & other   24,432.07     2/6/2014   10063217   Encore Technology Group LLC   Unrestricted Current Funds   Bookstore   Auxiliary   Utilities, Trash Service   121.35     2/6/2014   10007	2/6/2014	10063208	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	125.51
2/6/2014   10063211   Sharp Business Systems   Student Activities Funds   University Program Council   Student Services   Contractual Services   16.91	2/6/2014	10063209	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	99.81
2/6/2014   10063211   Sharp Business Systems   Student Activities Funds   University Program Council   Student Services   Contractual Services   16.91	2/6/2014	10063210	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/6/2014   10063211   Sharp Business Systems   Sharp Business Systems   Auxiliary Funds   Housing   Auxiliary   Contractual Services   61.99	2/6/2014	10063211	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.28
2/6/201410063211Sharp Business SystemsAuxiliary FundsHousingAuxiliaryContractual Services61.992/6/201410063212Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services80.002/6/201410063213Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services40.002/6/201410063214Sharp Business SystemsUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services125.772/6/201410063215Kyocera Mita America IncUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services619.942/6/201410063216Kyocera Mita America IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services236.992/6/201410063217Encore Technology Group LLCUnrestricted Current FundsInformation TechnologyInstitutional SupportAdministrative Supplies2,480.182/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services4,684.302/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,482.072/6/201410063217Encore Technology Group LLCUnrestricted Current FundsBookstoreAuxiliary	2/6/2014	10063211	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	16.91
2/6/201410063212Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services80.002/6/201410063213Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services40.002/6/201410063214Sharp Business SystemsUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services125.772/6/201410063215Kyocera Mita America IncUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services619.942/6/201410063216Kyocera Mita America IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services236.992/6/201410063217Encore Technology Group LLCUnrestricted Current FundsInformation TechnologyInstitutional SupportAdministrative Supplies2,480.182/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services4,684.302/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/201410007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities, Trash Service121.352/6/201410007002Garbage Service-GCCAuxiliary FundsEngineering ServicesOperations and Mainten	2/6/2014	10063211	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	22.55
2/6/201410063213Lander University StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services40.002/6/201410063214Sharp Business SystemsUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services125.772/6/201410063215Kyocera Mita America IncUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services619.942/6/201410063216Kyocera Mita America IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services236.992/6/201410063217Encore Technology Group LLCUnrestricted Current FundsInformation TechnologyInstitutional SupportAdministrative Supplies2,480.182/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services4,684.302/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/201410007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities, Trash Service121.352/6/201410007002Garbage Service-GCCAuxiliary FundsEngineering ServicesOperations and MaintenanceUtilities, Trash Service121.35	2/6/2014	10063211	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	61.99
2/6/201410063214Sharp Business SystemsUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services125.772/6/201410063215Kyocera Mita America IncUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services619.942/6/201410063216Kyocera Mita America IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services236.992/6/201410063217Encore Technology Group LLCUnrestricted Current FundsInformation TechnologyInstitutional SupportAdministrative Supplies2,480.182/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services4,684.302/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/201410007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities, Trash Service121.352/6/201410007002Garbage Service-GCCAuxiliary FundsEngineering ServicesOperations and MaintenanceUtilities, Trash Service121.35	2/6/2014	10063212	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/6/201410063215Kyocera Mita America IncUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services619.942/6/201410063216Kyocera Mita America IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services236.992/6/201410063217Encore Technology Group LLCUnrestricted Current FundsInformation TechnologyInstitutional SupportAdministrative Supplies2,480.182/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services4,684.302/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/201410007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities,Trash Service121.352/6/201410007002Garbage Service-GCCAuxiliary FundsFood ServiceAuxiliaryUtilities,Trash Service121.352/6/201410007002Garbage Service-GCCUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities,Trash Service121.35	2/6/2014	10063213	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/6/201410063216Kyocera Mita America IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services236.992/6/201410063217Encore Technology Group LLCUnrestricted Current FundsInformation TechnologyInstitutional SupportAdministrative Supplies2,480.182/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services4,684.302/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/201410007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities,Trash Service121.352/6/201410007002Garbage Service-GCCAuxiliary FundsFood ServiceAuxiliaryUtilities,Trash Service121.352/6/201410007002Garbage Service-GCCUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities,Trash Service121.35	2/6/2014	10063214	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	125.77
2/6/201410063217Encore Technology Group LLCUnrestricted Current FundsInformation TechnologyInstitutional SupportAdministrative Supplies2,480.182/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services4,684.302/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/201410007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities,Trash Service121.352/6/201410007002Garbage Service-GCCAuxiliary FundsFood ServiceAuxiliaryUtilities,Trash Service121.352/6/201410007002Garbage Service-GCCUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities,Trash Service121.35	2/6/2014	10063215	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	619.94
2/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services4,684.302/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/201410007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities,Trash Service121.352/6/201410007002Garbage Service-GCCAuxiliary FundsFood ServiceAuxiliaryUtilities,Trash Service121.352/6/201410007002Garbage Service-GCCUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities,Trash Service121.35	2/6/2014	10063216	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	236.99
2/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/2014J0007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities,Trash Service121.352/6/2014J0007002Garbage Service-GCCAuxiliary FundsFood ServiceAuxiliaryUtilities,Trash Service121.352/6/2014J0007002Garbage Service-GCCUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities,Trash Service121.35	2/6/2014	10063217	Encore Technology Group LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	2,480.18
2/6/201410063217Encore Technology Group LLCUnrestricted Current FundsAcademic Computer SupportAcademic SupportMachinery, equip., & other24,432.072/6/2014J0007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities,Trash Service121.352/6/2014J0007002Garbage Service-GCCAuxiliary FundsFood ServiceAuxiliaryUtilities,Trash Service121.352/6/2014J0007002Garbage Service-GCCUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities,Trash Service121.35	2/6/2014	10063217	Encore Technology Group LLC	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	4,684.30
2/6/2014J0007002Garbage Service-GCCAuxiliary FundsBookstoreAuxiliaryUtilities,Trash Service121.352/6/2014J0007002Garbage Service-GCCAuxiliary FundsFood ServiceAuxiliaryUtilities,Trash Service121.352/6/2014J0007002Garbage Service-GCCUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities,Trash Service121.35		10063217	Encore Technology Group LLC	Unrestricted Current Funds	Academic Computer Support	Academic Support	Machinery, equip., & other	24,432.07
2/6/2014J0007002Garbage Service-GCCAuxiliary FundsFood ServiceAuxiliaryUtilities,Trash Service121.352/6/2014J0007002Garbage Service-GCCUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities,Trash Service121.35	2/6/2014	J0007002		Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
	2/6/2014	J0007002	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
2/6/2014 J0007002 Garbage Service-Chipley(Old Dorm) Auxiliary Funds Housing Auxiliary Utilities, Trash Service 163.86	2/6/2014	J0007002	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
	2/6/2014	J0007002	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2014	J0007002	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/6/2014	J0007002	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/6/2014	J0007002	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
2/6/2014	J0007002	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
2/6/2014	J0007002	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
2/6/2014	J0007002	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
2/6/2014	J0007002	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
2/6/2014	J0007002	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash Service	873.85
2/6/2014	QQ003156	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-155.68
2/6/2014	QQ003156	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	155.68
2/7/2014	F0023767	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/7/2014	10063218	Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00
2/7/2014	10063219	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	292.50
2/7/2014	10063220	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	75,961.66
2/10/2014	10063222	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	638.36
2/10/2014	10063223	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	71.18
2/10/2014	10063224	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	81.90
2/10/2014	10063225	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	44.76
2/10/2014	10063227	University of Delaware	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	1,000.00
2/10/2014	10063229	TNT Printwear	Student Activities Funds	Student Activities	Student Services	Purchases for Resale	1,900.93
2/10/2014	10063230	College Health Services LLC	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,200.00
2/10/2014	10063231	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	7,774.00
2/10/2014	10063232	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	32.50
2/10/2014	10063232	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	236.00
2/10/2014	10063233	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	60.03
2/10/2014	10063234	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	710.40
2/10/2014	10063235	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	587.00
2/10/2014	10063236	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,248.48
2/10/2014	10063238	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	402.00
2/10/2014	10063240	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	282.89
2/10/2014	10063242	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,215.97
2/10/2014	10063244	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	273.47
2/10/2014	10063246	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	2,860.60
2/10/2014	10063248	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	161.84
2/10/2014	10063250	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,210.46
2/10/2014	10063252	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,616.29
2/10/2014	10063253	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-9.12
2/10/2014	10063254	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Non-State Employee Travel	1,920.00
2/10/2014	10063255	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Employee Travel	1,878.12
2/10/2014	10063256	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	83.20
2/10/2014	10063257	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	78.00
2/10/2014	10063259	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	47.00
2/10/2014	10063260	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	332.01
2/10/2014	10063261	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
2/10/2014	10063262	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
2/10/2014	J0007005	AMEX fees-Jan 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	207.02
2/10/2014	J0007005	IDT 2166 Budget&Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	628.00
	J0007005	IDT 2166 Budget&Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,003.86
2/10/2014	J0007010	Corr . Managed Print CC005486	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-306.02
2/10/2014	J0007010	Managed Print CC005486	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Administrative Supplies	306.02
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211/12/01/01 (1905224)   Lander University Employee/Student   Universitrical Current Funds   Voriner's Statistical   Universitical Current Funds   Voriner's Statistical   Universitical Current Funds   Voriner's Schalal   Universitical Current Funds   Voriner's Schalal   Universitical Current Funds   Voriner's Schalal   Student Services   380.00   Volume   Vol	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
211/12/10/11 M0063255   Mid-South Classics	2/11/2014	10063246	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-1,430.25
21/11/2014 10063266   ScAVA   Unrestricted Current Tunds   Ver For Academic Affairs   Institutional Support   Devs/Memberships   75.00	2/11/2014	10063264	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Registrations In-State	20.00
2711/2014 0003266   Lander University Employee/Student   Unrestricted Current Funds   VP for Asademic Affairs   Institutional Support   Registrations in State   75.00   2711/2014 0003267   Pgg. Chy   Student Activities Funds   University Institution   Student Services   Contractual Services   75.00   2711/2014 0003279   State of South Carolina   Designated General Funds   University Institution   Institutional Support   Contractual Services   5.04.00   2711/2014 0003277   Finding   Unrestricted Current Funds   Unrestricted Current Funds   University Institution   Institutional Support   Contractual Services   5.04.00   2711/2014 0003273   Printing   Unrestricted Current Funds   Unrestricted Current Fu	2/11/2014	10063265	Mid-South Classic	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	380.00
2111/2014   0005328	2/11/2014	10063266	SCAVA	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Dues/Memberships	25.00
	2/11/2014	10063266	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations In-State	75.00
211/2014   10063270   State of South Carolina   Designated General Funds   University (Education   Instruction   Instruction   Symbol   Contractual Services   S,040.00   211/2014   10063217   Elinician Company L P	2/11/2014	10063268	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	669.00
211/2014   10052371   Eliticain Company L P	2/11/2014	10063269	Page, Clay	Student Activities Funds	University Program Council	Student Services	Contractual Services	700.00
211/2014 G0009157   Printing   Unrestricted Current Funds   Dept of Nursing   Institutional Support   Internal Charge Back   502.65	2/11/2014	10063270	State of South Carolina	Designated General Funds	University Instruction	Instruction	Furniture	534.00
211/2014 OQ003157 Printing Unrestricted Current Funds Dept of Nursing Encher Education Instruction Internal Expenses 137.72 211/2014 OQ003157 Printing Unrestricted Current Funds Dept of Techner Education Instruction Instru	2/11/2014	10063271	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,040.00
211/2014   G0003157   Printing	2/11/2014	QQ003157	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-502.61
211/12/13   40003157   Printing   Designated General Funds   Nursing Fee Pool   Instruction   Instruction   Instruction   Instruction   Support   2,558.67   217/20/13   10063273   Enterprise Rent A Car   Unrestricted Current Funds   Worker Pool   Operations and Maintenance   Contractual Services   1,446.51   217/20/13   10063274   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Instructional Support   Other Transportation Costs in   3,00   217/20/13   10063274   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Instructional Support   One-day Meals   4,200   217/20/13   10063275   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Student Services   Meals In-State   100.00   217/20/13   10063275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging In-State   49.88   217/20/13   10063277   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging In-State   49.88   217/20/13   10063277   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging In-State   49.88   217/20/13   10063278   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Institutional Support   One-day Meals   7.00   217/20/13   10063278   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Institutional Support   One-day Meals   7.00   217/20/13   10063280   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Institutional Support   One-day Meals   7.00   217/20/13   10063280   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Institutional Support   Mileage In-State   7.00   217/20/13   10063280   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Proc	2/11/2014	QQ003157	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	47.72
215/2014   3000407   Transfer Credit Card Fees Jan   Unrestricted Current Funds   Month Profit   Operations and Maintenance   Cartractual Services   1,444.61   217/2014   10063274   Lander University Employee/Student   Unrestricted Current Funds   Ver for Governmental Relations   Institutional Support   Other Fransportation Costs in   3,00   217/2014   10063275   Lander University Employee/Student   Unrestricted Current Funds   Ver for Governmental Relations   Institutional Support   Other Fransportation Costs in   3,00   217/2014   10063275   Lander University Employee/Student   Unrestricted Current Funds   Ver for Governmental Relations   Institutional Support   Ore-day Meals   42.00   217/2014   10063275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging in-State   498.00   217/2014   10063275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging in-State   498.00   217/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Institutional Support   One-day Meals   2.100   217/2014   10063278   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Institutional Support   One-day Meals   7.00   217/2014   10063278   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Institutional Support   One-day Meals   7.00   217/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Department Services   Institutional Support   One-day Meals   7.00   217/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Funds   Department Services   Institutional Minage In-State   93.60   217/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Department Services   Institutional Support   One-day Meals   7.00   217/2014   10063280   Lander University Employee/Student   Unrestricted	2/11/2014	QQ003157	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	137.91
2/17/2014   10053273   Enterprise Rent A Car   Unrestricted Current Funds   Vor Governmental Relations   Institutional Support   Other Transportation Costs In.	2/11/2014	QQ003157	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	316.98
21/17/2014   10053274   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   One-day Meals   4.20   21/17/2014   10053275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Meals In-State   100.00   21/17/2014   10053275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Undiging In-State   498.88   21.17/2014   10053275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   One-day Meals   2.10.00   21.17/2014   10053277   Lander University Employee/Student   Unrestricted Current Funds   Procurrement Services   Institutional Support   One-day Meals   7.00   21.17/2014   10053278   Lander University Employee/Student   Unrestricted Current Funds   Unr	2/15/2014	JS000467	Transfer Credit Card fees-Jan	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,658.67
21/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   One-day Meals   1.0.00   21/17/2014   10063275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging In-State   498.88   21/17/2014   10063275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging In-State   498.88   21/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurrement Services   Institutional Support   One-day Meals   7.00   21/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurrement Services   Institutional Support   One-day Meals   7.00   21/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurrement Services   Institutional Support   One-day Meals   7.00   21/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurrement Services   Institutional Support   Mileage In-State   98.63   21/17/2014   10063279   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Mileage In-State   78.40   21/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   One-day Meals   1.200   21/17/2014   10063285   CenturyLink   Auxiliary Funds   Dept of Physical Sciences   Instruction   One-day Meals   1.200   21/17/2014   10063285   CenturyLink   Auxiliary Funds   Dept of Physical Sciences   Instruction   One-day Meals   1.2	2/17/2014	10063273	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,444.61
21/17/2014   10063275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Lodging In-State   498.88   2/17/2014   10063276   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   One-day Meals   21.00   2/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Institutional Support   One-day Meals   7.00   2/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Institutional Support   One-day Meals   7.00   2/17/2014   10063278   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Institutional Support   One-day Meals   7.00   2/17/2014   10063278   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Recruiting   57.34   2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   University Employee/Student   Unr	2/17/2014	10063274	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	3.00
2/17/2014   100632275   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   One-day Meals   2.10   2/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   One-day Meals   7.00   2/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Institutional Support   Mileage In-State   98.63   2/17/2014   10063278   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Institutional Support   Mileage In-State   98.63   2/17/2014   10063279   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Mileage In-State   78.40   2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Mileage In-State   78.40   2/17/2014   10063281   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   One-day Meals   1.200   2/17/2014   10063284   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Mileage In-State   86.22   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   1.423.70   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   1.423.70   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Portages fro Resale   4.025.41   2/17/2014   10063287   Versity   Versity   Versity   Versity   Versity   Versity   Versity   Versity   Versity   V	2/17/2014	10063274	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	42.00
2/17/2014   10063277   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Institutional Support   One-day Meals   2.1.00	2/17/2014	10063275	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
2/17/2014 10063277 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 98.63 2/17/2014 10063278 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 5.73.4 2/17/2014 10063279 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 5.73.4 2/17/2014 10063279 Lander University Employee/Student Unrestricted Current Funds Dean of Coil of Science & Math Instruction Mileage In-State 78.40 2/17/2014 10063280 Lander University Employee/Student Unrestricted Current Funds Ubrary Academic Support One-day Meals 7.00 2/17/2014 10063280 Lander University Employee/Student Unrestricted Current Funds Ubrary Academic Support Mileage In-State 93.60 2/17/2014 10063281 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 5.20.0 2/17/2014 10063281 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 5.20.0 2/17/2014 10063281 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 5.20.0 2/17/2014 10063285 Centurylink Auxiliary Funds Dept of Physical Sciences Instruction One-day Meals 1.20.0 2/17/2014 10063285 Centurylink Auxiliary Funds Dept of Physical Sciences Instruction Mileage In-State 86.22 2/17/2014 10063285 Centurylink Auxiliary Funds Bookstore Auxiliary Telephone 43.81 2/17/2014 10063285 Centurylink Auxiliary Funds Bookstore Auxiliary Telephone 1.24.37.0 2/17/2014 10063285 Centurylink Auxiliary Funds Housing Auxiliary Telephone 2.2847.38 2/17/2014 10063286 Northiand Cable TV Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 14.06 2/17/2014 10063287 Northiand Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 2.887.2 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1.20.1 2/17/2014 10063291 Proform Albrecht &	2/17/2014	10063275	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	498.88
2/17/2014   10063278   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Institutional Support   Mileage In-State   98.63   2/17/2014   10063278   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Mileage In-State   78.40   2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Unres	2/17/2014	10063276	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
2/17/2014   10063287   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Mileage In-State   78.40   2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Fu	2/17/2014	10063277	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Ubrary   Academic Support   One-day Meals   7.00   2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Ubrary   Academic Support   Mileage In-State   93.60   2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Ubrary   Academic Support   Mileage In-State   93.60   2/17/2014   10063281   Lander University Employee/Student   Unrestricted Current Funds   Ubrary   Academic Support   Mileage In-State   93.60   2/17/2014   10063281   Lander University Employee/Student   Unrestricted Current Funds   Ubrary   Academic Support   Mileage In-State   93.60   2/17/2014   10063284   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   One-day Meals   12.00   2/17/2014   10063285   CenturyLink   Auxillary Funds   Dept of Physical Sciences   Instruction   Mileage In-State   86.22   2/17/2014   10063285   CenturyLink   Auxillary Funds   Bookstore   Auxillary   Telephone   21.90   2/17/2014   10063285   CenturyLink   Auxillary Funds   Bookstore   Auxillary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxillary Funds   Housing   Auxillary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxillary Funds   Housing   Auxillary   Telephone   2,847.38   2/17/2014   10063285   CenturyLink   Auxillary Funds   Housing   Auxillary   Telephone   2,847.38   2/17/2014   10063286   Northland Cable TV   Auxillary Funds   Housing   Auxillary   Telephone   2,847.38   2/17/2014   10063287   Northland Cable TV   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   14.06   2/17/2014   10063289   Vessel Medical   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   12.91   2/17/2014   10063290   Rosell Athletic   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   4,192.54   2/17/2014   10063291   Proforma Albrecht & Co   Auxillary Funds	2/17/2014	10063277	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	98.63
2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Library   Academic Support   One-day Meals   7.00   2/17/2014   10063281   Lander University Employee/Student   Unrestricted Current Funds   Library   Academic Support   Mileage In-State   93.60   2/17/2014   10063281   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Funds   Student Services   Recruiting   5.20   2/17/2014   10063284   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   One-day Meals   1.200   2/17/2014   10063285   CenturyUnix   Auxiliary Funds   Dept of Physical Sciences   Instruction   Mileage In-State   86.22   2/17/2014   10063285   CenturyUnix   Auxiliary Funds   Bookstore   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyUnix   Auxiliary Funds   Bookstore   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyUnix   Auxiliary Funds   Food Service   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyUnix   Auxiliary Funds   Food Service   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyUnix   Auxiliary Funds   Housing   Auxiliary   Telephone   1,423.70   2/17/2014   10063285   CenturyUnix   Auxiliary Funds   Housing   Auxiliary   Telephone   2,247.38   2/17/2014   10063286   CenturyUnix   Auxiliary Funds   Housing   Auxiliary   Telephone   2,247.38   2/17/2014   10063286   Northland Cable TV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Cable   285.92   2/17/2014   10063287   Northland Cable TV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Cable   285.92   2/17/2014   10063280   Vessel Medical   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   4,192.54   2/17/2014   10063290   Russell Athletic   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   4,192.54   2/17/2014   10063291   Porforma Albrecht & Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   2,100.00	2/17/2014	10063278	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	57.34
2/17/2014   10063280   Lander University Employee/Student   Unrestricted Current Funds   Uibrary   Academic Support   Mileage In-State   93.60   2/17/2014   10063281   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting   52.00   2/17/2014   10063284   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   One-day Meals   12.00   2/17/2014   10063285   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Mileage In-State   86.22   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Beokstore   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Unrestricted Current Funds   General Institutional Support   Telephone   43.81   2/17/2014   10063285   CenturyLink   Unrestricted Current Funds   General Institutional Support   Telephone   43.81   2/17/2014   10063285   CenturyLink   Unrestricted Current Funds   General Institutional Support   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   1,423.70   2/17/2014   10063285   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Telephone   2,847.38   2/17/2014   10063287   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   155.28   2/17/2014   10063287   Northland Cable TV   Auxiliary Funds   Bookstore   Auxiliary   Portage/Freight/Delivery   14.06   2/17/2014   10063289   Vessel Medical   Auxiliary Funds   Bookstore   Auxiliary   Portage/Freight/Delivery   12.91   2/17/2014   10063290   Russell Athletic   Auxiliary Funds   Bookstore   Auxiliary   Portage/Freight/Delivery   12.91   2/17/2014   10063291   Proforma Albrecht & Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.0	2/17/2014	10063279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	78.40
2/17/2014   10063281   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   One-day Meals   12.00   2/17/2014   10063284   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   One-day Meals   12.00   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Health Services   Auxiliary   Telephone   21.90   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   1.423.70   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   2.847.38   2/17/2014   10063286   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   155.28   2/17/2014   10063287   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   155.28   2/17/2014   10063288   Vessel Medical   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   93.06   2/17/2014   10063289   Vessel Medical   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   4.192.54   2/17/2014   10063290   Russell Athletic   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   4.192.54   2/17/2014   10063290   Russell Athletic   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   4.192.54   2/17/2014   10063290   Russell Athletic   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   4.192.54   2/17/2014   10063291   Proforma Albrecht & Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   2.96.56   2/17/2014   10063292   Post Cola Bottling Group   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1	2/17/2014	10063280	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/17/2014   10063284   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Mileage In-State   86.22   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Muliary	2/17/2014	10063280	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	93.60
2/17/2014   10063284   Lander University Employee/Student   Unrestricted Current Funds   Dept of Physical Sciences   Instruction   Mileage In-State   86.22   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   21.90   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   1,423.70   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   2,847.38   2/17/2014   10063285   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Cable   155.28   2/17/2014   10063286   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   155.28   2/17/2014   10063287   Northland Cable TV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Cable   285.92   2/17/2014   10063289   Vessel Medical   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   93.06   2/17/2014   10063289   Vessel Medical   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   4,192.54   2/17/2014   10063299   Vessel Medical   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   14.06   2/17/2014   10063290   Russell Athletic   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   12.91   2/17/2014   10063290   Russell Athletic   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   360.00   2/17/2014   10063291   Proforma Albrecht & Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   360.00   2/17/2014   10063291   Proforma Albrecht & Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   360.00   2/17/2014   10063291   Proforma Albrecht & Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   360.00   3/17/2014   10063291   Proforma Albrecht & Co   Auxiliary Funds   Bookstore	2/17/2014	10063281	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
2/17/2014 10063285 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 21.90 2/17/2014 10063285 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 43.81 2/17/2014 10063285 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 43.81 2/17/2014 10063285 CenturyLink Unrestricted Current Funds General Institution Institutional Support Telephone 1,423.70 2/17/2014 10063285 CenturyLink Unrestricted Current Funds General Institution Institutional Support Telephone 1,423.70 2/17/2014 10063285 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 2,847.38 2/17/2014 10063286 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 155.28 2/17/2014 10063286 Northland Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 285.92 2/17/2014 10063288 Wescosa Florida Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 93.06 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,192.54 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.64 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 80.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 90.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 16,622.50 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 16,622.50 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,622.50 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,435.80 2/17/2014 10063295 Gear For Sp	2/17/2014	10063284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	One-day Meals	12.00
2/17/2014   10063285   CenturyLink   Auxillary Funds   Bookstore   Auxillary   Telephone   43.81   2/17/2014   10063285   CenturyLink   Auxillary Funds   Food Service   Auxillary   Telephone   43.81   2/17/2014   10063285   CenturyLink   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   1,423.70   2/17/2014   10063285   CenturyLink   Auxillary Funds   Housing   Auxillary   Telephone   2,847.38   2/17/2014   10063285   CenturyLink   Auxillary Funds   Housing   Auxillary   Cable   155.28   2/17/2014   10063286   Northland Cable TV   Auxillary Funds   Housing   Auxillary   Cable   155.28   2/17/2014   10063287   Northland Cable TV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Cable   285.92   2/17/2014   10063289   Vessel Medical   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   93.06   2/17/2014   10063289   Vessel Medical   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   14.06   2/17/2014   10063289   Vessel Medical   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   4,192.54   2/17/2014   10063290   Russell Athletic   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   12.91   2/17/2014   10063290   Russell Athletic   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   26.48   2/17/2014   10063291   Proforma Albrecht & Co   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   26.48   2/17/2014   10063291   Proforma Albrecht & Co   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   840.00   2/17/2014   10063292   Pepsi Cola Bottling Group   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   840.00   2/17/2014   10063293   Persi Cola Bottling Group   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1,4622.50   2/17/2014   10063294   Harcourt/Elsevier Health Science   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1,4622.50   2/17/2014   10063295   Gear For Sports   Auxillar	2/17/2014	10063284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	86.22
2/17/2014   10063285 CenturyLink	2/17/2014	10063285	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.90
2/17/2014   10063285 CenturyLink	2/17/2014	10063285	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	43.81
2/17/2014 10063285 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 2,847.38 2/17/2014 10063286 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 155.28 2/17/2014 10063287 Northland Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 285.92 2/17/2014 10063288 Wescosa Florida Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 93.06 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 14.06 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,192.54 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,192.54 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 26.48 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 26.48 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 840.00 2/17/2014 10063292 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 296.56 2/17/2014 10063293 McGraw-Hill Global Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,622.50 2/17/2014 10063294 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,311.60 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,311.60 2/17/2014 10063295 FedEx Freight Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,331.06 2/17/2014 10063295 FedEx Freight Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,331.06	2/17/2014	10063285	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	43.81
2/17/2014 10063286 Northland Cable TV Auxiliary Funds Housing Auxiliary Operations and Maintenance Cable 285.92 2/17/2014 10063287 Northland Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 285.92 2/17/2014 10063288 Wescosa Florida Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 93.06 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 14.06 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,192.54 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 26.48 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 840.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 840.00 2/17/2014 10063292 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 296.56 2/17/2014 10063293 McGraw-Hill Global Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,622.50 2/17/2014 10063294 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,313.60 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,343.80 2/17/2014 10063297 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75	2/17/2014	10063285	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,423.70
2/17/2014 10063287 Northland Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 285.92 2/17/2014 10063288 Wescosa Florida Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 93.06 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,192.54 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,192.54 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,192.54 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 840.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 840.00 2/17/2014 10063292 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 296.56 2/17/2014 10063293 McGraw-Hill Global Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,622.50 2/17/2014 10063294 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,315.60 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,335.80 2/17/2014 10063296 FedEx Freight Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,335.80 2/17/2014 10063297 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75	2/17/2014	10063285	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,847.38
2/17/2014 10063288 Wescosa Florida Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 14.06 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 14.06 2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,192.54 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 26.48 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 840.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 240.00 2/17/2014 10063292 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 240.56 2/17/2014 10063293 McGraw-Hill Global Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,622.50 2/17/2014 10063294 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,311.60 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,313.80 2/17/2014 10063295 FedEx Freight Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,435.80 2/17/2014 10063296 FedEx Freight Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75	2/17/2014	10063286	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	155.28
2/17/201410063289Vessel MedicalAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.062/17/201410063289Vessel MedicalAuxiliary FundsBookstoreAuxiliaryPurchases for Resale4,192.542/17/201410063290Russell AthleticAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery12.912/17/201410063290Russell AthleticAuxiliary FundsBookstoreAuxiliaryPurchases for Resale360.002/17/201410063291Proforma Albrecht & CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery26.482/17/201410063291Proforma Albrecht & CoAuxiliary FundsBookstoreAuxiliaryPurchases for Resale840.002/17/201410063292Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale29.652/17/201410063293McGraw-Hill Global EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,622.502/17/201410063294Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,311.602/17/201410063295Gear For SportsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,435.802/17/201410063296FedEx FreightAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.752/17/201410063297Emerald Cigarette and Spec Co <td>2/17/2014</td> <td>10063287</td> <td>Northland Cable TV</td> <td>Renewal &amp; Replacement</td> <td>Cambridge Hall</td> <td>Operations and Maintenance</td> <td>Cable</td> <td>285.92</td>	2/17/2014	10063287	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	285.92
2/17/2014 10063289 Vessel Medical Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12.91 2/17/2014 10063290 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 26.48 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 840.00 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 296.56 2/17/2014 10063292 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 296.56 2/17/2014 10063293 McGraw-Hill Global Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,622.50 2/17/2014 10063294 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,311.60 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,435.80 2/17/2014 10063296 FedEx Freight Auxiliary Funds Bookstore Auxiliary Porthases for Resale 1,435.80 2/17/2014 10063297 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75	2/17/2014	10063288	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	93.06
2/17/201410063290Russell AthleticAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery12.912/17/201410063290Russell AthleticAuxiliary FundsBookstoreAuxiliaryPurchases for Resale360.002/17/201410063291Proforma Albrecht & CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery26.482/17/201410063291Proforma Albrecht & CoAuxiliary FundsBookstoreAuxiliaryPurchases for Resale840.002/17/201410063292Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale296.562/17/201410063293McGraw-Hill Global EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,622.502/17/201410063294Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,311.602/17/201410063295Gear For SportsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,435.802/17/201410063296FedEx FreightAuxiliary FundsBookstoreAuxiliaryContractual Services223.252/17/201410063297Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.75	2/17/2014	10063289	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.06
2/17/2014IOO63290Russell AthleticAuxiliary FundsBookstoreAuxiliaryPurchases for Resale360.002/17/2014IOO63291Proforma Albrecht & CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery26.482/17/2014IOO63291Proforma Albrecht & CoAuxiliary FundsBookstoreAuxiliaryPurchases for Resale840.002/17/2014IOO63292Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale296.562/17/2014IOO63293McGraw-Hill Global EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,622.502/17/2014IOO63294Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,311.602/17/2014IOO63295Gear For SportsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,435.802/17/2014IOO63296FedEx FreightAuxiliary FundsBookstoreAuxiliaryContractual Services223.252/17/2014IOO63297Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.75	2/17/2014	10063289	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,192.54
2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 26.48 2/17/2014 10063291 Proforma Albrecht & Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 840.00 2/17/2014 10063292 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 296.56 2/17/2014 10063293 McGraw-Hill Global Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,622.50 2/17/2014 10063294 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,311.60 2/17/2014 10063295 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,435.80 2/17/2014 10063296 FedEx Freight Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 2/17/2014 10063297 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75	2/17/2014	10063290	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.91
2/17/2014IO063291Proforma Albrecht & CoAuxiliary FundsBookstoreAuxiliaryPurchases for Resale840.002/17/2014IO063292Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale296.562/17/2014IO063293McGraw-Hill Global EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,622.502/17/2014IO063294Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,311.602/17/2014IO063295Gear For SportsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,435.802/17/2014IO063296FedEx FreightAuxiliary FundsBookstoreAuxiliaryContractual Services223.252/17/2014IO063297Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.75	2/17/2014	10063290	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
2/17/201410063292Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale296.562/17/201410063293McGraw-Hill Global EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,622.502/17/201410063294Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,311.602/17/201410063295Gear For SportsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,435.802/17/201410063296FedEx FreightAuxiliary FundsBookstoreAuxiliaryContractual Services223.252/17/201410063297Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.75	2/17/2014	10063291	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.48
2/17/2014IOO63293McGraw-Hill Global EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,622.502/17/2014IOO63294Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,311.602/17/2014IOO63295Gear For SportsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,435.802/17/2014IOO63296FedEx FreightAuxiliary FundsBookstoreAuxiliaryContractual Services223.252/17/2014IOO63297Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.75	2/17/2014	10063291	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
2/17/2014IO063294Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,311.602/17/2014IO063295Gear For SportsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,435.802/17/2014IO063296FedEx FreightAuxiliary FundsBookstoreAuxiliaryContractual Services223.252/17/2014IO063297Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.75	2/17/2014	10063292	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	296.56
2/17/201410063295Gear For SportsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,435.802/17/201410063296FedEx FreightAuxiliary FundsBookstoreAuxiliaryContractual Services223.252/17/201410063297Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.75	2/17/2014	10063293	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,622.50
2/17/201410063296FedEx FreightAuxiliary FundsBookstoreAuxiliaryContractual Services223.252/17/201410063297Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.75	2/17/2014	10063294	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,311.60
2/17/2014 10063297 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75	2/17/2014	10063295	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,435.80
	2/17/2014	10063296	FedEx Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	223.25
2/17/2014 10063297 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 107.92	2/17/2014	10063297	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
	2/17/2014	10063297	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	107.92

217/2014 1008239   Century fulls   Century of Public Works   Designated General Funds   Equestrian Operations of Maintenance   Utilities, Water   818.22   217/2014 1008390   Century fulls   Century of Public Pu	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
21/72/10/14	2/17/2014	10063298	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	618.22
2/17/2014   10063301   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Ministenance   Utilities, Electricity   177.02   2/17/2014   10063301   Duke Power   Designated General Tunds   Equestrian Operations   Operations and Ministenance   Utilities, Electricity   17.02   2/17/2014   10063305   Duke Power   Designated General Tunds   Equestrian Operations   Operations and Ministenance   Utilities, Electricity   1.204.7   2/17/2014   10063305   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Ministenance   Utilities, Electricity   307.52   2/17/2014   10063305   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Ministenance   Utilities, Electricity   307.52   2/17/2014   10063305   Duke Power   Ausiliary Funds   Food Service   Ausiliary Funds   Food Servic	2/17/2014	10063299	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.78
21/12/2014   10063302   Duke Power	2/17/2014	10063300	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	359.01
2/17/2014   10063303   Duke Prower	2/17/2014	10063301	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.88
1/17/2014   10063305   Duke Power   Renewal & Replacement   1/17/2014   10063305   Duke Power   Renewal & Replacement   1/17/2014   10063305   Duke Power   Renewal & Replacement   1/17/2014   10063306   1/17/2014   10063306   1/17/2014   10063308   1/17/2014   10063308   1/17/2014   10063308   1/17/2014   10063300   1/17/2014   10063300   1/17/2014   10063300   1/17/2014	2/17/2014	10063302	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	177.02
21/17/2014   10063308   Daile Power   Renewal & Replacement   Audillary Funds   Contractual Services   2.750.00   21/17/2014   10063308   Anamark   Audillary Funds   Contractual Services   2.750.00   21/17/2014   10063309   Tjörhic Production inc   Student Activities Funds   University Program Council   Student Services   Contractual Services   2.750.00   21/18/2014   10063310   Nabholi, Mark   Universit/circle Current Funds   Dept of Music   Instruction   Contractual Services   3.000.00   21/18/2014   10063311   Duke Power   Audillary Funds   Housing   Audillary   Utilities, Electricity   2.457   21/18/2014   10063312   Duke Power   Audillary Funds   Housing   Audillary   Utilities, Electricity   2.745   21/18/2014   10063313   CarturyLink   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Telephone   13.526   21/18/2014   10063313   Lander University Student   Designated General Funds   Arts/flumanities Fee Pool   Instruction   Administrative Supplies   32.75   21/18/2014   10063315   Persort Plus Inc   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   1.969.87   21/18/2014   10063315   Persort Plus Inc   Unrestricted Current Funds   Aministration   Contractual Services   2.798.2014   21/18/2014   10063317   CarturyLink   Experiment Funds   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2.798.2014   21/18/2014   10063317   CarturyLink   Experiment Funds   Unexpended Plant   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2.798.2014   21/18/2014   10063313   CarturyLink   Experiment Funds   University Funds   University Funds   Postage Freight/Delivery   1.906.87   21/18/2014   10063313   CarturyLink   Experiment Funds   University Funds   University Funds   Postage Freight/Delivery   1.906.87   21/18/2014   10063313   CarturyLink   Experiment Funds   University Funds   University Funds   University Funds   University Funds   Postage Freight/Delivery   1.906.87	2/17/2014	10063303	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,184.17
1/17/2014 10063308   Tahner Productions Inc   Student Activities Funds   University Organic Contractual Services   2,250.00   1/18/2014 10063310   Tahner Productions Inc   Student Activities Funds   University Organic Contractual Services   300.00   1/18/2014 10063311   Duke Power   Designated General Funds   Equestrian Operations and Maintenance   Unifies, Electricity   24,57   1/18/2014 10063312   Ouke Power   Auxiliary Funds   Housing   Auxiliary   Unifies, Electricity   37,46   1/18/2014 10063313   Centurylink   Renewal & Replacement   Gambridge Hall   Operations and Maintenance   Telephone   135,26   1/18/2014 10063313   Centurylink   Renewal & Replacement   Gambridge Hall   Operations and Maintenance   Telephone   135,26   1/18/2014 10063313   Centurylink   Renewal & Replacement   Gambridge Hall   Operations and Maintenance   Telephone   135,26   1/18/2014 10063313   Fersort Plus Inc   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   1,969,87   1/18/2014 10063315   Fersort Plus Inc   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   1,969,87   1/18/2014 10063316   Garvin Design Group   Unexpended Plant   Residence Hall Constrict Fall 2   Operations and Maintenance   Contractual Services   2,0399,23   1/18/2014 10063318   Genewood County   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   1,969,87   1/18/2014 10063318   Genewood County   Unrestricted Current Funds   Registrar   Student Services   1,773,00   1/18/2014 10063320   Sheppard, Chris   Unrestricted Current Funds   Registrar   Student Services   1,774,00   1/18/2014 10063321   Telephone   Contractual Service   2,0309,23   1/18/2014 10063321   Telephone   Contractual Service   1,774,056   1/18/2014 10063322   Telephone   Auxiliary   Contractual Service   1,774,056   1/18/2014 10063321   Telephone   Auxiliary   Contractual Service   1,774,056   1/18/2014 10063321   Telephone   Contractual Service   1,774,056   1/18/2014 10063321   Teleph	2/17/2014	10063304	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	120.73
2,750,000   2,752,001   10,005,300   T) John Froductions in Student Activities Funds   University Program Council   Student Services   0,200,000   2,752,001   10,005,301   Nabhou, Mark   University Cell Cell Publish   University Program Council   Dept of Music   University Fund   Dept of Music   University Program Council   Dept of Music   University Council   Dept of Music   Dept of Music   University Council   Dept of Music   University Council   Dept of Music   University Col Council   Dept of Music   University Council   Dept of Music   Dept of M	2/17/2014	10063305	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	307.62
2/18/2014   10063310   Duke Power   Designated General Funds   Equestrian Operations and Maintenance   Unities, Electricity   24.75   2/18/2014   10063312   Duke Power   Auxillary Funds   Equestrian Operations and Maintenance   Unities, Electricity   28.74   2/18/2014   10063313   Cartum Charles   Cambridge Full   Operations and Maintenance   Unities, Electricity   38.74   2/18/2014   10063314   Cander University Student   Designated General Funds   Auxillary Funds   Cambridge Full   Operations and Maintenance   University Elephone   13.52   2/18/2014   10063315   Presort Plus Inc   Unrestricted Current Funds   Registrar   Student Services   Administrative Supplies   32.75   2/18/2014   10063315   Presort Plus Inc   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   169.57   2/18/2014   10063315   Presort Plus Inc   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   169.57   2/18/2014   10063315   Carvin Design Group   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   1.69.57   2/18/2014   10063315   Carvin Design Group   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   1.69.57   2/18/2014   10063315   Carvin Design Group   Unrestricted Current Funds   Postage/Freight/Delivery   1.69.57   2/18/2014   10063317   Carvin Charles   Postage/Freight/Delivery   1.69.5	2/17/2014	10063308	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	297.90
2/13/2014   0063312   Duke Power   Auxiliary Funds   Equestrian Operations   Operations and Maintenance   Utilities, Electricity   37.46	2/17/2014	10063309	TjohnE Productions Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,250.00
2/18/2014   10053313   CenturyUnik   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Telephone   135.26   2/18/2014   10053314   Cambridge Hall   Operations and Maintenance   Telephone   135.26   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Arts/Humanities Fee Pool   Instruction   Administrative Supplies   32.75   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Arts/Humanities Fee Pool   Instruction   Administrative Supplies   32.75   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Administrative Supplies   7.10   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Administrative Supplies   7.10   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Administrative Supplies   7.10   2/18/2014   10053315   Carrin Design Group   Unexpended Plant   Residence Hall Construct Fall 2   Operations and Maintenance   Contractual Services   2.309.92   2/18/2014   10053315   Carrin Design Group   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2.732.00   2/18/2014   10053315   Carrin Design Group   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2.732.00   2/18/2014   10053315   Carrin Design Group   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2.732.00   2/18/2014   10053315   Carrin Design Group   Unrestricted Current Funds   Operation   Operations and Maintenance   Contractual Services   3.00.00   2/18/2014   10053315   Carrin Design Group   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   3.00.00   2/18/2014   10053321   Contractual Services   Suddent Activities Funds   Operations and Maintenance   Contractual Services   1.975.00   2/18/2014   10053332   Contractual Services   Suddent Activities Funds   Operations and Maintenance   Operations and Maintenance   Contractual Services   1.975.00   2/18/2014   10053332   Contra	2/18/2014	10063310	Nabholz, Mark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2014   10053313   CenturyUnik   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Telephone   135.26   2/18/2014   10053314   Cambridge Hall   Operations and Maintenance   Telephone   135.26   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Arts/Humanities Fee Pool   Instruction   Administrative Supplies   32.75   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Arts/Humanities Fee Pool   Instruction   Administrative Supplies   32.75   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Administrative Supplies   7.10   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Administrative Supplies   7.10   2/18/2014   10053315   Presort Plus Inc   Unrestricted Current Funds   Administrative Supplies   7.10   2/18/2014   10053315   Carrin Design Group   Unexpended Plant   Residence Hall Construct Fall 2   Operations and Maintenance   Contractual Services   2.309.92   2/18/2014   10053315   Carrin Design Group   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2.732.00   2/18/2014   10053315   Carrin Design Group   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2.732.00   2/18/2014   10053315   Carrin Design Group   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2.732.00   2/18/2014   10053315   Carrin Design Group   Unrestricted Current Funds   Operation   Operations and Maintenance   Contractual Services   3.00.00   2/18/2014   10053315   Carrin Design Group   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   3.00.00   2/18/2014   10053321   Contractual Services   Suddent Activities Funds   Operations and Maintenance   Contractual Services   1.975.00   2/18/2014   10053332   Contractual Services   Suddent Activities Funds   Operations and Maintenance   Operations and Maintenance   Contractual Services   1.975.00   2/18/2014   10053332   Contra	2/18/2014	10063311	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	24.57
2/13/2014   10063315   Pesort Plus Inc   Unrestricted Current Funds   Registrar   Student Services   Advertising/Printing   7.10	2/18/2014	10063312	Duke Power	Auxiliary Funds	Housing		Utilities, Electricity	87.46
2/18/2014   10083315   Persont Plus Inc	2/18/2014	10063313	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.26
2/18/2014   10063315   Persont Plus Inc	2/18/2014	10063314	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	32.75
2/18/2014   10063315   Garvin Design Group   Unespended Plant   Residence Hall Contract Fall 2   Operations and Maintenance   Contractual Services   23,099.23   2/18/2014   10063316   Garvin Design Group   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   23,099.23   2/18/2014   10063315   Caner University Employee/Student   Unestricted Current Funds   Operations and Maintenance   Contractual Services   2,73.200   2/18/2014   10063310   Caner University Employee/Student   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   2,73.200   2/18/2014   10063312   Vour Event Source   Student Astroitide Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10063321   Vour Event Source   Student Astroitide Gurrent Funds   Operation   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10063321   Vour Event Source   Student Astroitide Gurrent Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10063322   Hobart Corporation   Auxiliary Funds   Housing   Auxiliary   Operations and Maintenance   Contractual Services   170.48   2/18/2014   10063323   The Metro Group Inc   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance   Contractual Services   170.48   2/18/2014   10063324   Players Sporting Goods, Inc.   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10007020   US Bank COI   Retirement of Indebtedness   State Institutional Bond 20138   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10007020   Move Copy Chig to Print Shop   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10007020   Move Copy Chig to Print Shop   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10007020   Move Copy Chig to Print Shop   Unrestricted Current Funds   Operations and Maintenance   Cont	2/18/2014	10063315	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Advertising/Printing	7.10
2/18/2014   10063317   Canon Consulting & Engineering Co.,   Unexpended Plant   Residence Hall Construct Fall 2   Operations and Maintenance   Contractual Services   23,099.23   2/18/2014   10063318   Greenwood County   Unrestricted Current Funds   Chipley Restoration   Operations and Maintenance   Contractual Services   2,732.00   2/18/2014   10063318   Canon Consulting & Engineering Co.,   Unrestricted Current Funds   ROTC   Academic Support   Utilities, Electricity   304.81   2/18/2014   10063319   Lander University Employee/Student   Unrestricted Current Funds   Dept of Music   Instruction   Contractual Services   300.00   2/18/2014   10063320   Support   Contractual Services   300.00   2/18/2014   10063321   Vour Event Source   Student Activities Funds   University Program Council   Student Services   Contractual Services   1,575.00   2/18/2014   10063322   Hobart Corporation   Auxiliary Funds   Housing   Auxiliary   Maintenance Supplies   4,742.55   2/18/2014   10063323   The Metro Group Inc   Auxiliary Funds   Housing   Auxiliary   Maintenance   Contractual Services   170-48   2/18/2014   10063323   The Metro Group Inc   Unrestricted Current Funds   Housing   Auxiliary   Contractual Services   596.69   2/18/2014   10063324   Player Sporting Goods, Inc.   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   7,504.80   2/18/2014   10063325   Pitney Bowes 675 LLC   Unrestricted Current Funds   Post Office   Institutional Support   Contractual Services   643.42   2/18/2014   10007019   Student Services   Contractual Services   1,484.80   2/18/2014   10007019   Public Resources Adv Group COI   Retirement of Indebtedness   State Institutional Bond 2013B   Operations and Maintenance   Fees   1,0048.40   2/18/2014   10007010   Move Copy Chg to Prints Spot   Unrestricted Current Funds   Adminissions   Unrestricted Current Funds   Bus Maintenance   Operations and Maintenance   Contractual Services   1,484.80   2/19/2014   10003335   Auxiliary   Auxiliary   Auxiliary   Auxili	2/18/2014	10063315	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	169.57
2/18/2014   10063317   Canon Consulting & Engineering Co.,   Unexpended Plant   Chipley Restoration   Operations and Maintenance   Contractual Services   2,732.00   2/18/2014   10063318   Greenwood County   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10063319   Lander University Employee/Student   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10063321   Tour Vent Source   Student Activities Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10063321   Tour Vent Source   Student Activities Funds   Operations and Maintenance   Contractual Services   300.00   2/18/2014   10063322   Hobart Corporation   Auxiliary Funds   Food Service   Auxiliary   Maintenance Supplies   4,744.56   2/18/2014   10063323   The Metro Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services   17.08   2/18/2014   10063323   The Metro Group Inc   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance   Contractual Services   596.69   2/18/2014   10063325   Pittery Bowes 6FS LIC   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   7,504.80   2/18/2014   10063325   Pittery Bowes 6FS LIC   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   7,504.80   2/18/2014   10007020   Vision Resources Adv Group COI   Retirement of Indebtedness   State Institutional Bond 20138   Operations and Maintenance   Fees   8,800.00   2/18/2014   10007020   Move Copy Chg for Print Shop   Unrestricted Current Funds   Admissions   Office   Student Services   Contractual Services   1,454.80   2/18/2014   10007020   Move Copy Chg for Print Shop   Unrestricted Current Funds   Men's Basketball   Student Services   Bus Useage Charge   500.00   2/19/2014   E000334   Credit Record   Designated General Funds   Bus Maintenance   Operations and Maintenance   Internal Charge Back   1,000.00   2/19/2014   10063327	2/18/2014	10063315	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,969.87
2/18/2014   10063312   Lander University Employee/Student   Unrestricted Current Funds   Dept of Music   Instruction   Contractual Services   300.00   2/18/2014   10063320   Sheppard, Chris   Unrestricted Current Funds   Dept of Music   Instruction   Contractual Services   300.00   2/18/2014   10063321   Nour Event Source   Student Activities Funds   University Program Council   Student Services   Contractual Services   1,575.00   2/18/2014   10063322   Hohe Metro Group Inc   Auxiliary Funds   Food Service   Auxiliary   Contractual Services   170.48   2/18/2014   10063323   The Metro Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services   170.48   2/18/2014   10063323   The Metro Group Inc   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   7,504.80   2/18/2014   10063323   Player Sporting Goods, Inc.   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   7,504.80   2/18/2014   10063323   Player Sporting Goods, Inc.   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   7,504.80   2/18/2014   10007019   Usan Kori   Sank COI   Retirement of Indebtedness   State Institutional Bond 2018   Operations and Maintenance   Fees   8,800.00   2/18/2014   10007020   Move Copy Cip fin Admissions   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   1,454.80   2/19/2014   10007020   Move Copy Cip fin Admissions   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   1,454.80   2/19/2014   10007020   Move Copy Cip fin Admissions   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   1,454.80   2/19/2014   10007020   Move Copy Cip fin Admissions   Unrestricted Current Funds   Men's Basketball   Student Services   Bus Useage Charge   500.00   2/19/2014   10003325   Collection Cost W&F   Unrestricted Current Funds   Men's Basketball   Student Services   Men's Englisy	2/18/2014	10063316	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	23,099.23
2/18/2014   10063312   Lander University Employee/Student   Unrestricted Current Funds   Dept of Music   Instruction   Contractual Services   300.00	2/18/2014	10063317	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	2,732.00
2/18/2014   10063322   Vour Event Source	2/18/2014	10063318	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	304.81
2/18/2014   10063322   Vour Event Source   Student Activities Funds   University Program Council   Student Services   Contractual Services   1,575,00	2/18/2014	10063319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2014   10063322   Hobart Corporation	2/18/2014	10063320	Sheppard, Chris	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2014   10063323   The Metro Group Inc   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance   Contractual Services   596.69	2/18/2014	10063321	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
2/18/2014   10063323   The Metro Group Inc   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance   Contractual Services   596.69	2/18/2014	10063322	Hobart Corporation	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	4,744.56
2/18/2014   10063325   Players Sporting Goods, Inc.   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   7,504.80	2/18/2014	10063323	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
2/18/2014   10063325   Pitney Bowes GFS LLC   Unrestricted Current Funds   Post Office   Institutional Support   Contractual Services   643.42   2/18/2014   10007019   US Bank COI   Retirement of Indebtedness   State Institutional Bond 2013B   Operations and Maintenance   Fees   8,800.00   2/18/2014   10007020   Move Copy Chg fm Admissions   Unrestricted Current Funds   Admissions Office   Student Services   Contractual Services   -1,454.80   2/18/2014   10007020   Move Copy Chg fto Print Shop   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   -1,454.80   2/19/2014   BC000134   Credit Record   Designated General Funds   Bus Maintenance   Operations and Maintenance   Internal Charge Back   -1,000.80   2/19/2014   BC000134   2/17/2014 Savannah GA   Unrestricted Current Funds   Women's Basketball   Student Services   Bus Useage Charge   500.00   2/19/2014   BC000134   2/17/2014 Savannah GA   Unrestricted Current Funds   Men's Basketball   Student Services   Bus Useage Charge   500.00   2/19/2014   F0023835   Lander University Employee/Student   Designated General Funds   Equestrian Club Sport Pass Thr   Student Services   Athletic Team Registration   -640.00   2/19/2014   F0023835   Reimb Courtney Childs   Perkins Loan Fund   Perkins Loan Fund   Perkins Loan Fund   Perkins Loan Fund   Perkins/DSL Loans   Scholarship   Other Collection Costs   -38.72   2/19/2014   10063327   DEX   Unrestricted Current Funds   Perkins Loan Fund   Perkins/DSL Loans   Scholarship   Other Collection Costs   -38.72   2/19/2014   10063324   Lander University Employee/Student   Unrestricted Current Funds   Perkins Loan Fund   Perkins/DSL Loans   Scholarship   Other Collection Costs   -38.72   2/19/2014   10063324   Lander University Employee/Student   Unrestricted Current Funds   Perkins/DSL Loans   Scholarship   Other Collection Costs   -38.72   2/19/2014   10063344   Lander University Employee/Student   Unrestricted Current Funds   Dept of Music   Institutional Support   Fees   1,600.00	2/18/2014	10063323	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
2/18/2014   J0007019   US Bank COI   Retirement of Indebtedness   State Institutional Bond 2013B   Operations and Maintenance   Fees   1,048,40	2/18/2014	10063324	Players Sporting Goods, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	7,504.80
2/18/2014   10007019   Public Resources Adv Group COI   Retirement of Indebtedness   State Institutional Bond 2013B   Operations and Maintenance   Fees   10,048.40	2/18/2014	10063325	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
2/18/2014   J0007020   Move Copy Chg fm Admissions   Unrestricted Current Funds   Admissions Office   Student Services   Contractual Services   1,454.80	2/18/2014	J0007019	US Bank COI	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	8,800.00
2/18/2014   10007020   Move Copy Chg to Print Shop   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   1,454.80	2/18/2014	J0007019	Public Resources Adv Group COI	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	10,048.40
2/19/2014   BC000134   Credit Record   Designated General Funds   Bus Maintenance   Operations and Maintenance   Internal Charge Back   -1,000.00     2/19/2014   BC000134   2/17/2014 Savannah GA   Unrestricted Current Funds   Women's Basketball   Student Services   Bus Useage Charge   500.00     2/19/2014   BC000134   2/17/2014 Savannah GA   Unrestricted Current Funds   Men's Basketball   Student Services   Bus Useage Charge   500.00     2/19/2014   F0023823   Collection Cost W&F   Unrestricted Current Funds   Business Office   Institutional Support   Bad Debt   -172.80     2/19/2014   F0023835   Lander University Employee/Student   Designated General Funds   Equestrian Club Sport Pass Thr   Student Services   Non-State Employee Travel   -1,920.00     2/19/2014   F0023835   Lander University Employee/Student   Designated General Funds   Equestrian Club Sport Pass Thr   Student Services   Athletic Team Registration   -640.00     2/19/2014   F0023835   Post Office   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   -55.18     2/19/2014   F0023835   Reimb Courtney Childs   Perkins Loan Fund   Perkins/NDSL Loans   Scholarship   Other Collection Costs   -38.72     2/19/2014   I0063326   SAS Institutional Inc   Designated General Funds   Science/Math Fee Pool   Instruction   Contractual Services   3,500.00     2/19/2014   I0063327   DEX   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   420.30     2/19/2014   I0063328   Lander University Employee/Student   Unrestricted Current Funds   Dept of Music   Instruction   Registrations In-State   350.00     2/19/2014   I0063344   Lander University Employee/Student   Unrestricted Current Funds   Dept of Music   Instruction   Mileage In-State   40.00     2/19/2014   I0063344   Lander University Employee/Student   Unrestricted Current Funds   Dept of Music   Instruction   Mileage In-State   40.00     2/19/2014   I0063344   Lander University Employee/Student   Unrestricted Current Funds   Dept of	2/18/2014	J0007020	Move Copy Chg fm Admissions	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	-1,454.80
2/19/2014 BC000134 2/17/2014 Savannah GA Unrestricted Current Funds Men's Basketball Student Services Bus Useage Charge 500.00 2/19/2014 BC000134 2/17/2014 Savannah GA Unrestricted Current Funds Men's Basketball Student Services Bus Useage Charge 500.00 2/19/2014 F0023823 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -172.80 2/19/2014 F0023835 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration -640.00 2/19/2014 F0023835 Post Office Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -55.18 2/19/2014 F0023835 Reimb Courtney Childs Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs -38.72 2/19/2014 I0063326 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,500.00 2/19/2014 I0063327 DEX Unrestricted Current Funds General Institutional Support Telephone 420.30 2/19/2014 I0063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 270.14	2/18/2014	J0007020	Move Copy Chg to Print Shop	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,454.80
2/19/2014 BC000134 2/17/2014 Savannah GA Unrestricted Current Funds Men's Basketball Student Services Bus Useage Charge 500.00 2/19/2014 F0023823 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -172.80 2/19/2014 F0023835 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Non-State Employee Travel -1,920.00 2/19/2014 F0023835 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration -640.00 2/19/2014 F0023835 Post Office Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -55.18 2/19/2014 F0023835 Reimb Courtney Childs Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs -38.72 2/19/2014 I0063326 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,500.00 2/19/2014 I0063327 DEX Unrestricted Current Funds General Institution 2/19/2014 I0063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 270.14	2/19/2014	BC000134	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-1,000.00
2/19/2014 F0023823 Collection Cost W&F Unrestricted Current Funds Business Office Institutional Support Bad Debt -172.80 2/19/2014 F0023835 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Non-State Employee Travel -1,920.00 2/19/2014 F0023835 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration -640.00 2/19/2014 F0023835 Post Office Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -55.18 2/19/2014 F0023835 Reimb Courtney Childs Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs -38.72 2/19/2014 I0063326 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,500.00 2/19/2014 I0063327 DEX Unrestricted Current Funds General Institutional Support Telephone 420.30 2/19/2014 I0063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Institutional Support Fees 1,600.00 2/19/2014 I0063343 Bond Logistix LLC Retirement of Indebtedness State Institutional Bond 2013B Institutional Support Fees 1,600.00 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 270.14	2/19/2014	BC000134	2/17/2014 Savannah GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	500.00
2/19/2014 F0023835 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration -640.00   2/19/2014 F0023835 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration -640.00   2/19/2014 F0023835 Post Office Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -55.18   2/19/2014 F0023835 Reimb Courtney Childs Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs -38.72   2/19/2014 I0063326 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,500.00   2/19/2014 I0063327 DEX Unrestricted Current Funds General Institution Institutional Support Telephone 420.30   2/19/2014 I0063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00   2/19/2014 I0063343 Bond Logistix LLC Retirement of Indebtedness State Institutional Bond 2013B Institutional Support Fees 1,600.00   2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00   2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52   2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	BC000134	2/17/2014 Savannah GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	500.00
2/19/2014 F0023835 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration -640.00 2/19/2014 F0023835 Post Office Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -55.18 2/19/2014 F0023835 Reimb Courtney Childs Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs -38.72 2/19/2014 I0063326 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,500.00 2/19/2014 I0063327 DEX Unrestricted Current Funds General Institution Institutional Support Telephone 420.30 2/19/2014 I0063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/19/2014 I0063343 Bond Logistix LLC Retirement of Indebtedness State Institutional Bond 2013B Institutional Support Fees 1,600.00 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	F0023823	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-172.80
2/19/2014 F0023835 Post Office Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -55.18 2/19/2014 F0023835 Reimb Courtney Childs Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs -38.72 2/19/2014 10063326 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,500.00 2/19/2014 10063327 DEX Unrestricted Current Funds General Institution Institutional Support Telephone 420.30 2/19/2014 10063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/19/2014 10063343 Bond Logistix LLC Retirement of Indebtedness State Institutional Bond 2013B Institutional Support Fees 1,600.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	F0023835	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Non-State Employee Travel	-1,920.00
2/19/2014F0023835Reimb Courtney ChildsPerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs-38.722/19/201410063326SAS Institutional IncDesignated General FundsScience/Math Fee PoolInstructionContractual Services3,500.002/19/201410063327DEXUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone420.302/19/201410063328Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionRegistrations In-State350.002/19/201410063343Bond Logistix LLCRetirement of IndebtednessState Institutional Bond 2013BInstitutional SupportFees1,600.002/19/201410063344Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionRegistrations In-State80.002/19/201410063344Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionMileage In-State195.522/19/201410063344Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionLodging In-State270.14	2/19/2014	F0023835	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-640.00
2/19/2014 10063326 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,500.00 2/19/2014 10063327 DEX Unrestricted Current Funds General Institution Institutional Support Telephone 420.30 2/19/2014 10063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/19/2014 10063343 Bond Logistix LLC Retirement of Indebtedness State Institutional Bond 2013B Institutional Support Fees 1,600.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	F0023835	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-55.18
2/19/2014 10063327 DEX Unrestricted Current Funds General Institution Institutional Support Telephone 420.30 2/19/2014 10063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/19/2014 10063343 Bond Logistix LLC Retirement of Indebtedness State Institutional Bond 2013B Institutional Support Fees 1,600.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	F0023835	Reimb Courtney Childs	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-38.72
2/19/2014 10063328 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 350.00 2/19/2014 10063343 Bond Logistix LLC Retirement of Indebtedness State Institutional Bond 2013B Institutional Support Fees 1,600.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	10063326	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,500.00
2/19/2014 10063343 Bond Logistix LLC Retirement of Indebtedness State Institutional Bond 2013B Institutional Support Fees 1,600.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	10063327	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Registrations In-State 80.00 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 195.52 2/19/2014 10063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	10063328	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	350.00
2/19/201410063344Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionMileage In-State195.522/19/201410063344Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionLodging In-State270.14	2/19/2014	10063343	Bond Logistix LLC	Retirement of Indebtedness	State Institutional Bond 2013B	Institutional Support	Fees	1,600.00
2/19/2014 I0063344 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 270.14	2/19/2014	10063344	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	80.00
	2/19/2014	10063344	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	195.52
	2/19/2014	10063344	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	270.14
2/19/2014 I0063345 Lander University Employee/Student Restricted State Funds Student Support Serv-2014 Academic Support Other Transport Costs Out-Of-S 28.00	2/19/2014	10063345	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Other Transport Costs Out-Of-S	28.00
2/19/2014 I0063345 Lander University Employee/Student Restricted State Funds Student Support Serv-2014 Academic Support Meals Out-Of-State 153.00	2/19/2014	10063345	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Meals Out-Of-State	153.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2014	10063346	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	48.80
2/19/2014	10063347	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/19/2014	10063347	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	89.96
2/19/2014	10063348	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
2/19/2014	10063349	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
2/19/2014	10063350	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/19/2014	10063351	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
2/19/2014	10063352	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
2/19/2014	10063353	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
2/19/2014	10063354	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	70.13
2/19/2014	10063355	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	335.88
2/19/2014	10063356	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	125.00
2/19/2014	10063359	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	45.15
2/19/2014	10063361	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.76
2/19/2014	10063361	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9.76
2/19/2014	10063361	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	13.00
2/19/2014	10063361	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	14.38
2/19/2014	10063361	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.09
2/19/2014	10063361	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	26.39
2/19/2014		Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	30.72
2/19/2014		Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	31.79
2/19/2014	10063361	Petty Cash Slips	Designated General Funds	Flu Shots	Public Service	Administrative Supplies	42.39
2/19/2014	10063361	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	55.90
2/19/2014	10063362	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	749.48
2/19/2014	10063365	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	188.00
2/19/2014	10063366	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	26,535.60
2/19/2014	10063367	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	345.60
2/19/2014	10063368	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	257.50
2/19/2014	10066363	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-62.66
2/19/2014	J0007024	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Lodging In-State	-230.92
2/19/2014	J0007024	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	230.92
2/19/2014	J0007025	Correct AMEX fee July Sept Oct	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-238.35
2/19/2014	J0007025	Wire tranfer correction Univ of Win	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-0.01
2/19/2014	J0007025	Prepaid card fees-Dec 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2.50
2/19/2014	J0007025	Prepaid card fees-Nov 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4.50
2/19/2014	J0007025	Correct AMEX fee July Sept Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	238.35
2/19/2014	QQ003158	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-425.92
2/19/2014	QQ003158	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	80.72
2/19/2014	QQ003158	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	133.95
2/19/2014	QQ003158	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	211.25
2/20/2014	F0023841	Sherry smith telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-3.66
2/20/2014	10063369	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	98.63
2/21/2014	F0023848	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-50.00
2/21/2014		Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	697.50
2/21/2014		Camcor Inc	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-Capital Equipment	3,907.88
2/21/2014		Reclass to 421100 per T Kline	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-587.09
2/21/2014		Reclass fr 410700 per T Kline	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	587.09
	PP000324	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,675.87
2/21/2014		2/1 - 2/15 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.46
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.48
2/21/2014	PP000324	2/1 - 2/15 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.92
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.98
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.38
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.50
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.84
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.90
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.32
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.96
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	3.52
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.92
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	4.37
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	6.67
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.34
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	16.02
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	83.48
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	93.96
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	210.58
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	266.24
2/21/2014	PP000324	2/1 - 2/15 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	585.08
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,331.36
2/24/2014	F0023858	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/24/2014	10063365	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-94.00
2/24/2014	10063367	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-172.80
2/24/2014	10063372	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Other Transport Costs Out-Of-S	28.00
2/24/2014	10063372	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Meals Out-Of-State	153.00
2/24/2014	10063373	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Other Transport Costs Out-Of-S	48.00
2/24/2014	10063373	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Mileage In-State	63.84
2/24/2014	10063373	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Meals Out-Of-State	153.00
2/24/2014	10063374	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	65.46
2/24/2014	10063375	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	25.00
2/24/2014	10063375	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	152.04
2/24/2014	10063375	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	240.24
2/24/2014	10063376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	61.60
2/24/2014	10063376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	160.00
2/24/2014	10063376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	204.79
2/24/2014	10063376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	896.32
2/24/2014	10063378	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
2/24/2014	10063379	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
2/24/2014	10063379	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
2/24/2014	10063379	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.05
2/24/2014	10063379	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.85
2/24/2014	10063379	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	21.93
2/24/2014	10063379	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	675.07
2/24/2014		Lander Alumni Association	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	568.28
2/24/2014		Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	59.52
2/24/2014	10063383	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	38.90
2/24/2014	10063384	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	393.88
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Date ID	Number	Description	Fund Type	Department	Program	Category	Amount
2/24/2014 100	063385	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.27
2/24/2014 100	063385	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	104.72
2/24/2014 100	063386	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	882.84
2/24/2014 100	063387	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
2/24/2014 100	063388	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,398.40
2/24/2014 100	063389	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55.75
2/24/2014 100	063390	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	282.63
2/24/2014 100	063391	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.69
2/24/2014 100	063392	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	125.00
2/24/2014 100	063393	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	529.00
2/24/2014 100	063394	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
2/24/2014 100	063395	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	600.00
2/24/2014 100	063396	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	100.00
2/24/2014 100	063397	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	65.30
2/24/2014 100	063397	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	72.80
2/24/2014 100	063397	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	82.00
2/24/2014 100	063397	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	973.39
2/24/2014 100	063398	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	20.28
2/24/2014 100	063399	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Lodging Out-Of-State	575.00
2/24/2014 100	063400	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Registrations Out-Of-State	249.00
2/24/2014 100	063401	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	One-day Meals	19.00
2/24/2014 100	063402	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	128,969.00
2/24/2014 100	063403	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
2/24/2014 100	063404	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	One-day Meals	19.00
2/24/2014 100	063405	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Academic Support	Other Transport Costs Out-Of-S	39.00
2/24/2014 100	063405	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	67.80
2/24/2014 100		Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	87.00
2/24/2014 100		Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	466.10
2/24/2014 100	063405	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	607.76
2/24/2014 100	063406	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals In-State	38.00
2/24/2014 100		Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	60.32
2/24/2014 100		Unique Art Service	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	289.27
2/24/2014 100		Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	91.30
2/24/2014 100		Holiday Inn Express	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	182.60
2/24/2014 100		Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
2/24/2014 100		Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/24/2014 100		Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/24/2014 100		Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	80.00
2/24/2014 100		Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	570.00
2/24/2014 100		Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations In-State	1,171.36
2/24/2014 100		Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	480.00
2/24/2014 100		Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	804.56
2/24/2014 100		Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	202.92
2/24/2014 100		Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	2,819.94
2/24/2014 100		Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Airfare Out-Of-State	568.50
2/24/2014 100		Hoke, Betsy	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	1,250.00
2/24/2014 100		Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Meals Out-Of-State	36.00
2/24/2014 100		Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	31.33
2/25/2014 F0		Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-2,660.00
2/25/2014 F0	0023870	telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-15.00

2752/2014 10005422   Accountered Current Funds   Alhelic Training   Student Services   Contractual Services   400.0   2752/2014 10005420   Lander University Employee/Student   Contractual Services   Montescont School   Academic Support   Logging In-State   91.1   2752/2014 10005420   Lander University Employee/Student   Universities Current Funds   Art Sellery   Instruction   Travel In-State   190.0   2752/2014 10005420   DisP Architects   Information Funds	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/25/2014 10063427   Lander University Employee/Student   Designated General Funds   Montassort School   Academic Support   Lodging In-State   9.13   2/25/2014 10063427   Lander University Employee/Student   Designated General Funds   Montassort School   Academic Support   Lodging In-State   9.13   2/25/2014 10063427   Early Common	2/25/2014	10063365	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-94.00
2/25/2014   10034262   Lander University Employee/Student   Unrestricted Current Funds   Art Gallery   Instruction   Travell in-State   19.12   2/25/2014   10034282   ESC Scrolinas, LUP   Unrestricted Current Funds   Art Gallery   Operations and Maintenance   Contractual Services   41.56   2/25/2014   10034290   SSP Architects, INC   Unrespricted Plant   Archinery   Operations and Maintenance   Contractual Services   41.56   2/25/2014   10034300   Lander University Employee/Student   Unrestricted Current Funds   Art Gallery   Instruction   Travel In-State   1.900   2/25/2014   10034300   Lander University Employee/Student   Unrestricted Current Funds   Dept of Students   Instruction   Internal Expenses   4.95   2/25/2014   2/2003300   Printing   Unrestricted Current Funds   Dept of Students   Instruction   Internal Expenses   4.95   2/25/2014   2/2003300   Printing   Unrestricted Current Funds   Dept of Students   Instruction   Internal Expenses   4.95   2/25/2014   2/2003300   Printing   Unrestricted Current Funds   Dept of Students   Instruction   Internal Expenses   4.95   2/25/2014   2/2003300   Printing   Unrestricted Current Funds   Dept of Students   Instruction   Internal Expenses   4.95   2/25/2014	2/25/2014	10063424	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	400.00
27527011 40003427   Lander University Employee/Student   Unespiniced Plant   Despiniced Plant   Despiniced Plant   Despiniced Plant   Despiniced Plant   Alf Gallery   Instruction   Travel in State   150,0	2/25/2014	10063425	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	38.48
2/25/2014   10054429   1505 Carolinas, L.P.   Unexpended Plant   Residence Hall Construct Fall   2 Operations and Ministenance   1,920 Carolinas   1,920 C	2/25/2014	10063426	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	91.30
	2/25/2014	10063427	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Travel In-State	150.00
1725/2014 10063430   Lander University Employee/Student   Unrestricted Current Funds   Art Gallery   Instruction   Travel In-State   1.505   1725/2014 00003159   Printing   Unrestricted Current Funds   Dept of Flushers Education   Instruction   Internal Expenses   3.1   1725/2014 00003159   Printing   Unrestricted Current Funds   Dept of Flushers   Instruction   Instruction   Internal Expenses   3.1   1725/2014 00003159   Printing   Unrestricted Current Funds   Dept of Flushers   Instruction   Internal Expenses   1.7   1725/2014 00003159   Printing   Unrestricted Current Funds   Dept of Flushers   Instruction   Internal Expenses   1.7   1725/2014 00003159   Printing   Unrestricted Current Funds   Dept of Glushers   Instruction   Internal Expenses   1.7   1725/2014 00003159   Printing   Unrestricted Current Funds   Dept of Glushers   Instruction   Internal Expenses   1.7   1725/2014 00003159   Printing   Unrestricted Current Funds   Dept of Glushers   Instruction   Internal Expenses   1.7   1725/2014 00003449   Surfrust Merchant Services   Unrestricted Current Funds   Bookstore   Auxiliary   Bank/Credit Card Fees   2.415.3   1725/2014 00003449   Surfrust Merchant Services   Unrestricted Current Funds   Bookstore   Student Services   Contractual Services   1.404   1725/2014 00003449   Vour Exercisy Tumployee/Student   Unrestricted Current Funds   SC Disability Grant - 2013-14   Public Service   Contractual Services   4.500   1725/2014 100007038   Relaise Insurance   Unrestricted Current Funds   SC Disability Grant - 2013-14   Public Service   Contractual Services   4.500   1725/2014 100007038   Relaise Insurance   Unrestricted Current Funds   SC Disability Grant - 2013-14   Public Service   Contractual Services   4.500   1725/2014 100007038   Relaise Insurance   Unrestricted Current Funds   Contractual Services   4.500   1725/2014 100007038   Relaise Insurance   Unrestricted Current Funds   Contractual Services   4.500   1725/2014 100007038   Relaise Insurance   Unrestricted Current Funds   Contractual Support	2/25/2014	10063428	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	416.00
	2/25/2014	10063429	DSP Architects, INC	Unexpended Plant	Athenaeum	Operations and Maintenance	Contractual Services	1,920.00
2725/2014 GQ003159   Printing   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Internal Expenses   17.7   2725/2014 GQ003159   Printing   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Instruction   Internal Expenses   17.7   2725/2014 GQ003159   Printing   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Instruction   Internal Expenses   449.6   2726/2014 10053485   Unrestricted Current Funds   Dept of Teacher   Unrestricted Current Funds   Unrestricted Current Fun	2/25/2014	10063430	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Travel In-State	150.00
2725/2014 G0003159   Printing	2/25/2014	QQ003159	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-475.57
2/25/2014 0003159   rinning	2/25/2014	QQ003159	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.19
June	2/25/2014	QQ003159	Printing	Unrestricted Current Funds	Dept of Business	Instruction	Internal Expenses	17.70
Bookstore   Auxiliary   Bank/Credit Card Fees   2,415.2	2/25/2014	QQ003159	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	449.68
2/26/2014   10063449   SunTrust Merchant Services   Unrestricted Current Funds   General Institution   Institutional Support   Bank/Credit Card Fees   1.6.39.2   2/26/2014   10063449   Your Event Source   Student Activities Funds   University Program Council   Student Services   Contractual Services   1.755.0   2/26/2014   10063450   Leap of Faith Farm, ILC   Restricted State Funds   SC Obsability Grant - 2013-14   Public Service   Contractual Services   1.575.0   2/26/2014   10063450   Leap of Faith Farm, ILC   Restricted State Funds   SC Obsability Grant - 2013-14   Public Service   Contractual Services   450.0   2/26/2014   10007036   Tander University Employee/Student   Designated General Funds   International Exhange Designa   Student Services   Meals In-State   5.000.0   2/26/2014   10007036   Reclass Insurance   Unrestricted Current Funds   International Exhange Pergam   Student Services   Contractual Services   5.000.0   2/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   Art Gallery   Insurance   1.963.3   2/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   Art Gallery   Insurance   1.963.3   2/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   1.963.3   2/27/2014   10063452   Durchase Power   Unrestricted Current Funds   Post Office   Institutional Support   Insurance   1.217.8   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Post Office   Institutional Support   Bank/Credit Card Fees   2.000.0   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Post Office   Institutional Support   Bank/Credit Card Fees   2.000.0   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Post Office   Institutional Support   Bank/Credit Card Fees   2.000.0   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Post Office   Institutional Support   Bank/Credit Card Fees   2.000.0   2/27/2014   10063454   Comm of Public Works	2/26/2014	F0023882	Horton, Ashlee	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-25.00
2/26/2014   10063449   vour Event Source   Student Activities Funds   Student Services   Contractual Services   1,404.6	2/26/2014	10063446	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,415.33
2726/2014   10084350   Langer University Employee/Student   Univ	2/26/2014	10063447	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	16,539.24
2/26/2014   10063455   Langer Fraith Farm, LLC   Restricted State Funds   SC Disability Grant - 2013-14   Public Service   Contractual Services   450.0   2/26/2014   10007036   Lander University Employee/Student   Designated General Funds   International Exchange Designa   Student Services   Meals In-State   5.000.0   2/26/2014   10007036   Enaber University Employee/Student   Designated General Funds   International Exchange Designa   Student Services   Meals In-State   5.000.0   2/26/2014   10007036   Enaber University Employee/Student   Designated General Funds   International Exchange Program   Student Services   Contractual Services   5.000.0   2/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   General Institutional Support   Insurance   1.963.3   2/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   General Institutional Support   Insurance   1.745.5   2/26/2014   10007038   Chy Bank Bank Fees Sept-Nov. 2013   Unrestricted Current Funds   General Institutional Support   Insurance   1.721.5   2/27/2014   10063452   Puchsase Power   Unrestricted Current Funds   General Institutional Support   Bank/Credit Card Fees   2100.0   2/27/2014   10063452   Puchsase Power   Unrestricted Current Funds   General Institutional Support   Bank/Credit Card Fees   2100.0   2/27/2014   10063453   Lander University Employee/Student   Unrestricted Current Funds   Dept of PEES   Instruction   Other Transporation Costs in-   3.0   2/27/2014   10063454   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   3.25.2   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Dept of PEES   Instruction   Utilities, Sever   3.25.2   2/27/2014   10063455   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sever   3.25.2   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   3.25.2   2/27/2014   10063455   Comm of Public Works   Auxilia	2/26/2014	10063448	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,404.00
2/26/2014   10063451   Lander University Employee/Student   Unrestricted Current Funds   International Exchange Poigram   Student Services   Meals In-State   5,000.000   1/26/2014   10007036   Fm 138200   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Art Gallery   Instruction   Instruction   Insurance   1-1963.   1/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   Post Office   Institutional Support   Unrestricted Current Funds   Unrestricted	2/26/2014	10063449	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
2/26/2014   10007036   Lander University Employee/Student   Designated General Funds   International Exchange Designa   Student Services   Meals in-State   5.500.00   2/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   Art Gallery   Instruction   Instruction   Insurance   1.963.3   2/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   General Institution   Institutional Support   Insurance   7.45.5   2/26/2014   10007038   Reclass Insurance   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   1.217.8   2/26/2014   10007039   Cty Bank Bank Fees Sept-Nov. 2013   Unrestricted Current Funds   Operations and Maintenance   Motor Pool   Operations and Maintenance   1.217.8   2/27/2014   10063452   Purchase Power   Unrestricted Current Funds   Operations and Maintenance   Operations and Mainten	2/26/2014	10063450	Leap of Faith Farm, LLC	Restricted State Funds	SC Disablility Grant - 2013-14	Public Service	Contractual Services	450.00
2/25/2014   10007036   Fm 138200	2/26/2014	10063451	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	190.00
2726/2014 10007038   Reclass Insurance	2/26/2014	J0007036	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Meals In-State	-5,000.00
2726/2014   10007038   Reclass Insurance	2/26/2014	J0007036	Fm 138200	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	5,000.00
1,272,0014   1,0007039   Reclass Insurance   Unrestricted Current Funds   General Institutional Support   Bank/Credit Card Fees   21,000	2/26/2014	J0007038	Reclass Insurance	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	-1,963.35
2/26/2014J0007039Cty Bank Bank Fees Sept-Nov. 2013Unrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees210.02/27/201410063452Purchase PowerUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery20,000.02/27/201410063453Lander University Employee/StudentUnrestricted Current FundsDept of PEESInstructionMileage In-State88.42/27/201410063454Lander University Employee/StudentUnrestricted Current FundsDept of PEESInstructionMileage In-State88.42/27/201410063454Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Electricity226.12/27/201410063454Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer467.42/27/201410063454Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer467.42/27/201410063455Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Water1,581.62/27/201410063455Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Water1,581.62/27/201410063455Comm of Public WorksAuxiliary FundsBookstoreAuxiliaryUtilities, Water40.52/27/201410063456Comm of Public WorksAuxiliary FundsBo	2/26/2014	J0007038	Reclass Insurance	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	745.50
2/27/2014 10063452 Purchase Power Unrestricted Current Funds Dept of PEES Instruction Other Transportation Costs In- 2/27/2014 10063453 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Other Transportation Costs In- 2/27/2014 10063454 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 226.1 2/27/2014 10063454 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 46.7- 2/27/2014 10063454 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 46.7- 2/27/2014 10063455 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 46.7- 2/27/2014 10063455 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 46.7- 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,581.6 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 15.7-2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 15.7-2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 15.7-2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 15.7-2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 15.7-2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 15.7-2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 15.7-2 2/27/2014 10063456 Comm of Public Works A	2/26/2014	J0007038	Reclass Insurance	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	1,217.85
2/27/2014 10063453Lander University Employee/StudentUnrestricted Current FundsDept of PEESInstructionOther Transportation Costs In-2/27/2014 10063453Lander University Employee/StudentUnrestricted Current FundsDept of PEESInstructionMileage In-State88.42/27/2014 10063454Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Electricity226.12/27/2014 10063454Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water381.62/27/2014 10063454Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer467.42/27/2014 10063455Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer45.22/27/2014 10063455Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Water1,581.62/27/2014 10063455Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Natural Gas2,145.12/27/2014 10063455Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Water1,8258.32/27/2014 10063456Comm of Public WorksAuxiliary FundsBookstoreAuxiliaryUtilities, Water40.52/27/2014 10063456Comm of Public WorksAuxiliary FundsBookstoreAuxiliaryUtilities, Water1,72.22/27/2014 10063456Comm of Publi	2/26/2014	J0007039	Cty Bank Bank Fees Sept-Nov. 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	210.00
2/27/2014   10063453   Lander University Employee/Student   Unrestricted Current Funds   Dept of PEES   Instruction   Mileage In-State   88.4   2/27/2014   10063454   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   226.1   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   467.4   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   467.4   2/27/2014   10063455   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   467.4   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   2,145.1   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   2,145.1   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   3,252.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   157.2   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Sewer   157.2   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   594.4   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,102.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,102.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,202.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,102.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,202.8	2/27/2014	10063452	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Water   381.6   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   2/27/2014   10063455   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever   1,581.6   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   2,145.1   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   3,252.8   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   3,252.8   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   18,258.9   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Water   40.5   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Water   40.5   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   594.0   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,102.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,102.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,202.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Electricity   1,444.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxi	2/27/2014	10063453	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transportation Costs In-	3.00
2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Water   381.6   2/27/2014   10063454   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   467.4   2/27/2014   10063455   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   467.4   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Water   1,581.6   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas   2,145.1   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   3,252.8   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   3,252.8   2/27/2014   10063455   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Water   40.5   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Sewer   157.2   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Sewer   157.2   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   594.0   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,102.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,202.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,202.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Natural Gas   1,202.8   2/27/2014   10063456   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   3,827.5   2/27/2014   10063456   Comm of Public W	2/27/2014	10063453	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	88.40
2/27/2014 10063454 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 467.4 2/27/2014 10063455 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 2,943.2 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 2,145.1 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 2,145.1 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 18,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,40.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,40.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 594.0 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 1,273.3 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,821.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Ratural Gas 4,493.8 2/27/2014 10063456 Comm of Public W	2/27/2014	10063454	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	226.18
2/27/2014 10063454 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 2,145.1 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 2,145.1 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 2,145.1 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 18,258.9 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 40.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Rotural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 7,7541.6 2/27/2014 10063456 Comm of Public Works Auxiliary F	2/27/2014	10063454	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	381.68
2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 2,145.1 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,225.2 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Flectricity 18,258.9 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Flectricity 18,258.9 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 594.6 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 4,427.8 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Service Operations and Maintenance Utilities, Natural Gas 4,427.8 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and M	2/27/2014	10063454	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	467.40
2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 18,258.9 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 594.0 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 594.0 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 1,723.3 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 1,723.3 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,844.7 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Operations and Maintenance Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Operations and Maintenance Utilities, Natu	2/27/2014	10063454	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,943.34
2/27/2014 10063455 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 3,252.8 2/27/2014 10063455 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 59.4 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 2,303.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 1,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 20,276.9 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 20,276.9 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063455	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,581.63
2/27/2014 10063455 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 1,723.3 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 20,276.9 2/27/2014 10063456 Comm of Public Works Auxiliary Utilities, Natural Gas 20,276.9	2/27/2014	10063455	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,145.18
2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 594.0 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 1,723.3 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,824.7 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,844.7 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,844.7 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Ratural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Ratural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Ratural Gas 20,276.9 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Operations and Maintenance Utilities, Natural Gas 20,276.9 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063455	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,252.85
2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 157.2 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 594.0 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 1,723.3 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,847.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 20,276.9	2/27/2014	10063455	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	18,258.99
2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 594.0 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 1,723.3 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	40.53
2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 986.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,102.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 1,723.3 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,844.7 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 20,276.9 2/27/2014 10063456 Comm of Public Works Auxiliary Engineering Services Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	157.29
2/27/201410063456Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Natural Gas1,102.82/27/201410063456Comm of Public WorksAuxiliary FundsBookstoreAuxiliaryUtilities, Electricity1,444.12/27/201410063456Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Electricity1,723.32/27/201410063456Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water2,303.52/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Sewer3,827.52/27/201410063456Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer3,844.72/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Natural Gas4,497.82/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Electricity7,541.62/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Natural Gas20,276.92/27/201410063456Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Natural Gas20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	594.06
2/27/2014 10063456 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,444.1 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 1,723.3 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 2,303.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,844.7 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 7,541.6 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	986.19
2/27/201410063456Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Electricity1,723.32/27/201410063456Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water2,303.52/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Sewer3,827.52/27/201410063456Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer3,844.72/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Natural Gas4,497.82/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Electricity7,541.62/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Electricity7,541.62/27/201410063456Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Natural Gas20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,102.80
2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 2,303.5 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,844.7 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 7,541.6 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,444.15
2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,827.5 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,844.7 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 7,541.6 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,723.31
2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 3,844.7 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 7,541.6 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,303.55
2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 4,497.8 2/27/2014 10063456 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 7,541.6 2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,827.51
2/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Natural Gas4,497.82/27/201410063456Comm of Public WorksAuxiliary FundsFood ServiceAuxiliaryUtilities, Electricity7,541.62/27/201410063456Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Natural Gas20,276.9	2/27/2014	10063456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,844.74
2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 20,276.9	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds		Auxiliary	Utilities, Natural Gas	4,497.88
	2/27/2014	10063456	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,541.66
	2/27/2014	10063456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	20,276.96
2/27/2014 10063456 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 58,862.8	2/27/2014	10063456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	58,862.86

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2014	10063457	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.12
2/27/2014	10063457	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	169.69
2/27/2014	10063457	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	865.12
2/27/2014	10063457	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,796.25
2/27/2014	10063457	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,911.84
2/27/2014	10063459	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,091.66
2/27/2014	10063460	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	247.00
2/27/2014	10063460	Buzhardts Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
2/27/2014	10063461	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	107.00
2/27/2014	10063461	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	510.72
2/27/2014	10063462	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
2/27/2014	10063462	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	537.88
2/27/2014	10063463	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
2/27/2014	10063463	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	18.00
2/27/2014	10063464	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	40.66
2/27/2014	10063464	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	80.00
2/27/2014	10063464	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	187.20
2/27/2014	10063464	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	272.14
2/27/2014	10063465	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	37.80
2/27/2014	10063465	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	37.80
2/27/2014	10063466	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	70.02
2/27/2014	10063467	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/27/2014	10063467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	100.00
2/27/2014	10063467	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	175.00
2/27/2014	10063467	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	275.00
2/27/2014	10063468	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Lodging Out-Of-State	645.12
2/27/2014	10063469	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	64.00
2/27/2014	10063469	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	205.00
2/27/2014	10063469	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	322.56
2/27/2014	10063470	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	48.00
2/27/2014	10063470	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	113.87
2/27/2014	10063470	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	119.88
2/27/2014	10063471	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	610.00
2/27/2014	10063472	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
2/28/2014	CR000117	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,412.15
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	46.38
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	65.00
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	67.38
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	132.76
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Rental Car In-State	211.01
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	285.46
	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Rental Car In-State	335.55
	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	417.49
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	563.69
2/28/2014	CR000117	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	649.47
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	773.53
	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	817.91
	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,046.52
2/28/2014		February 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-180.63
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	0.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	0.22
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	0.48
2/28/2014	J0007042	February 2014 Bookstore Charges	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	0.54
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	2.57
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	3.74
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.77
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	3.80
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	3.80
2/28/2014	J0007042	February 2014 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3.98
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	5.53
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	6.29
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	6.49
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	7.61
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	7.61
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	7.99
2/28/2014	J0007042	February 2014 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	11.76
2/28/2014	J0007042	February 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	14.38
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	16.25
2/28/2014	J0007042	February 2014 Bookstore Charges	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	24.49
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	42.95
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	62.94
2/28/2014	J0007042	February 2014 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	66.24
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	100.00
2/28/2014	J0007042	February 2014 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	196.00
2/28/2014	J0007042	February 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	239.65
2/28/2014	J0007043	Standard and Poor's Rating invoice	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	5,024.00
2/28/2014	J0007045	Wireless Air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-35.00
2/28/2014	J0007045	Prepaid card fees-January 2014	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9.00
2/28/2014	J0007045	Wireless Air card rental	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	15.00
2/28/2014	J0007045	Wireless Air card rental	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	20.00
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,706.43
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	1.25
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	1.50
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	2.00
2/28/2014	QQ003160	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.00
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	5.39
2/28/2014	QQ003160	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	6.00
2/28/2014	QQ003160	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	6.00
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	6.23
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.15
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	7.50
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	10.00
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	10.10
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	12.10
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	12.75
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	13.05
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	21.49
	QQ003160	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	23.00
2/28/2014	QQ003160	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	36.20
2/28/2014	QQ003160	-	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	46.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2014	QQ003160	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	77.23
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	108.36
2/28/2014	QQ003160	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	184.60
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	227.68
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	309.49
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	568.36