Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2/2014	F0023460	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-630.00
1/2/2014	F0023473	Air Card Rental - Darling	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-30.00
1/2/2014	10062597	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	513.31
1/2/2014	10062598	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,403.42
1/2/2014	10062600	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,071.08
1/2/2014	10062602	S K Cribbs LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	9,953.81
1/2/2014	10062603	Mathis Plumbing	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	29,350.00
1/2/2014	10062604	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	120.00
1/2/2014	10062605	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,825.00
1/2/2014	10062612	Thomas Mechanical, LLC	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	40,000.00
1/3/2014	F0023479	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	280.00
1/3/2014	F0023482	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-1,060.00
1/3/2014	F0023482	Dec. Telephone GM	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-5.00
1/3/2014	10062612	Thomas Mechanical, LLC	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	-40,000.00
1/3/2014	10062614	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
1/3/2014	10062615	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
1/3/2014	10062616	Environmental Landscaping Inc	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	6,525.00
1/3/2014	10062620	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	60,443.24
1/3/2014	10062621	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	943.75
1/3/2014	10062622	Burdette Engineering Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	830.25
1/3/2014	10062623	Thomas Mechanical, LLC	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	40,000.00
1/3/2014	10062624	Quarles Supply Co Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,581.25
1/3/2014	10062625	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	271.00
1/3/2014	10062625	Buzhardts Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	515.00
1/3/2014	10062626	SC League for Nursing	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	360.00
1/3/2014	10062627	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	182.60
1/3/2014	10062628	Davis and Floyd Inc	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	2,481.19
1/3/2014	10062629	Davis and Floyd Inc	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	4,455.00
1/3/2014	10062630	Cummings & McCrady, Inc.	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	6,682.37
1/3/2014	10062631	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	54.60
1/3/2014	10062632	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	26.11
1/3/2014	10062633	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	138.49
1/3/2014	10062634	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	118.00
1/3/2014	10062635	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.49
1/3/2014	10062636	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	83.32
1/3/2014	10062637	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	363.33
1/3/2014	10062638	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	253.34
1/3/2014	10062639	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	73.68
1/3/2014	10062640	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	233.03
1/3/2014	10062641	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	79.90
1/3/2014	10062642	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	195.50
1/3/2014	10062643	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,307.00
1/3/2014	10062644	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	588.63
1/3/2014	10062645	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.33
1/3/2014	10062646	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	102.48
1/3/2014	QQ003148	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-410.01
1/3/2014	QQ003148	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	175.99
1/3/2014	QQ003148	Printing	Unrestricted Current Funds	Dept of Finglish and Foreign La	Instruction	Internal Expenses	234.02
1/6/2014	10062649	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
1/6/2014	10062649	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services Contractual Services	280.00
1/0/2014	10002030	WIGGIE FEST COULTOLCO	omestricted Current Fullus	Other Fifysical Fidill	Operations and Maintenance	Contractual Services	200.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/6/2014	10062650	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/6/2014	10062651	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
1/6/2014	10062652	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,654.33
1/6/2014	10062653	Internal Revenue Service	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	12.28
1/6/2014	10062654	Ali Abroad LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	12,250.00
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,259.18
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	0.43
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	3.30
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	11.55
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	27.60
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	44.18
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	92.01
1/6/2014	QQ003149	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	230.17
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	849.94
1/7/2014	F0023509	Specialty Underwriters	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	-157.00
1/7/2014	10062655	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	440.35
1/7/2014	10062656	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,231.08
1/7/2014	10062657	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,729.44
1/7/2014	10062658	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.00
1/7/2014	10062659	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	835.49
1/7/2014	10062660	Ad Specialty Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	2,459.39
1/7/2014	10062661	Aramark	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	3,625.00
1/7/2014	10062665	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	7.00
1/7/2014	10062665	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Advertising/Printing	71.19
1/7/2014	10062666	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,508.09
1/7/2014	10062667	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,537.71
1/7/2014	10062668	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,486.33
1/7/2014	10062669	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-70.78
1/7/2014	10062670	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
1/7/2014	10062670	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,275.00
1/7/2014	10062671	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-664.00
1/7/2014	10062672	Giles, Scott	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	35.00
1/7/2014	10062673	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	585.02
1/7/2014	10062674	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Computer Hardware/Software	78.98
1/7/2014	10062675	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	1,145.00
1/7/2014	10062676	Starnes, George R	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
1/7/2014	10062676	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.70
1/7/2014	10062677	Davis and Floyd Inc	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	945.00
1/7/2014	10062679	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,900.00
1/7/2014	10062680	Summit Comedy Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,750.00
1/7/2014	10062681	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	176,426.94
1/8/2014	F0023521	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/8/2014	F0023524	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-29.50
1/8/2014	10062682	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	831.84
1/8/2014	10062682	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Game Day	4,258.74
1/8/2014	10062682	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	4,324.53
1/8/2014	10062683	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	370.95
1/8/2014	10062684	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	195.94
1/8/2014	J0006951	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
1/8/2014	J0006951	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/8/2014	J0006951	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
1/8/2014	J0006951	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
1/8/2014	J0006951	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
1/8/2014	J0006951	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
1/8/2014	J0006951	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
1/8/2014	J0006951	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
1/8/2014	J0006951	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
1/8/2014	J0006951	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
1/8/2014	J0006951	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
1/8/2014	J0006951	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
1/8/2014	PP000321	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,739.04
1/8/2014	PP000321	12/16 - 12/31 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.56
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.30
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.73
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	3.26
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	6.19
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	6.96
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	7.36
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	7.39
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.43
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	10.40
1/8/2014	PP000321	12/16 - 12/31 postage	Auxiliary Funds	Food Service	Auxiliary	Postage/Freight/Delivery	11.96
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	14.97
1/8/2014	PP000321	12/16 - 12/31 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	31.61
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	33.40
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	42.92
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	92.22
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	227.55
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	296.86
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	521.17
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,381.94
1/9/2014	F0023535	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/9/2014	10062685	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	28.33
1/9/2014	10062686	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	360.69
1/9/2014	10062687	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	124.30
1/9/2014	10062688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	200.00
1/9/2014	10062689	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	135.60
1/9/2014	10062690	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	920.84
1/9/2014	10062691	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	56.50
1/9/2014	10062692	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	50.85
1/9/2014	10062693	Atchison Transportation Services In	Designated General Funds	International initiatives	Student Services	Contractual Services	211.60
1/9/2014	10062694	Greenwood Partnership Alliance	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	20,000.00
1/9/2014	10062695	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	189.71
1/9/2014	10062696	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	20.57
1/9/2014	10062697	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	223.63
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19/2014 1005279 Printsport Printing Inc	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/7014 19052701 Vertion Wireles Urrestricted Current Funds Vertification Support Telephone 30.02	1/9/2014	10062699	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,666.09
19/7014 1002701 Vertion Wireles Urrestricted Current Funds VF for Students Services Telephone 30.02		10062700	-		ROTC			247.20
19/2014 10062701 Vertron Wireless	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
19/2014 10022701 Vertron Wireless	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
19/2014 10062701 Vertion Wireles Unestricted Current Funds 19/2014 10062701 Vertion Wireles Unestricted Current Funds Athletic Director Student Services Telephone 38.01 19/2014 10062701 Vertion Wireles Unestricted Current Funds Athletic Director Student Services Telephone 38.01 19/2014 10062701 Vertion Wireles Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 19/2014 10062701 Vertion Wireles Unrestricted Current Funds Office of the President Institutional Support Telephone 10.0.04 19/2014 10062701 Vertion Wireles Unrestricted Current Funds Office of the President Institutional Support Telephone 15.2.04 19/2014 10062701 Vertion Wireles Unrestricted Current Funds Director of Physical Plant Office of the President Institutional Support Telephone 15.2.04 19/2014 10062701 Vertion Wireles Unrestricted Current Funds Amisions Office Student Services Telephone 15.2.04 19/2014 10062702 Vertion Wireles Unrestricted Current Funds Amisions Office Student Services Telephone 15.2.04 19/2014 10062702 Lander University Employee/Student Unrestricted Current Funds Amisions Office Student Services Telephone 15.0.04 19/2014 10062702 Lander University Employee/Student Unrestricted Current Funds Amisions Office Amisions Office Telephone 15.0.04 19/2014 10062702 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Milesia Oct-Of-State 66.00 19/2014 10062703 Dube Power Renewal & Replacement Cambridge Hall Operations and Maintenance University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Milesia Oct-Of-State 15.3.00 19/2014 10062705 Eventual Funds Replacement Cambridge Hall Operations and Maintenance University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals Out-	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs			30.02
1970-11 1902-701 Vertrom Wireless Unrestricted Current Funds Virginary Virgina		10062701	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement		•	30.02
19/2014 10062701 Vertion Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
19/2014 1005/2701 Vertron Wireless	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
19/2014 10062/701 Vertron Wireless	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
19/2014 1065/701 Verbron Wireless Unrestricted Current funds Director of Physical Plant Operations and Maintenance Telephone 114.11	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
19/2014 1062/701 Vertron Wireles	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	106.04
19/2014 10062701 Internative September Information Technology Institutional Support Telephone 899.46	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.11
19/2014 10062702 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Other Transport Costs Out/OS 20,00	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
19/2014 100627702 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage Out-Of-State 66.00	1/9/2014	10062701	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	890.46
19/2014 10062702 Lander University Employee/Student	1/9/2014	10062702	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	1.80
19/2014 10062703 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals Out Of State 153.00	1/9/2014	10062702	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	20.00
1/9/2014 10062703 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 287.31	1/9/2014	10062702	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development		Mileage Out-Of-State	66.00
19/2014 10052705 DEX	1/9/2014	10062702	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	153.00
19/2014 10062705 Mescoss Florida Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 19/2014 10062707 Russell Athletic Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 21.51 19/2014 10062707 Russell Athletic Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 21.51 19/2014 10062707 Russell Athletic Auxillary Funds Bookstore Auxillary Purchases for Resale 187.60 18/2014 10062708 Rittenbouse Auxillary Funds Bookstore Auxillary Purchases for Resale 7.58.30 19/2014 10062709 Pyrczak Publishing Auxillary Funds Bookstore Auxillary Purchases for Resale 7.58.60 19/2014 10062710 Pyrczak Publishing Auxillary Funds Bookstore Auxillary Purchases for Resale 7.58.60 19/2014 10062710 Pyrczak Publishing Auxillary Funds Bookstore Auxillary Purchases for Resale 171.36 19/2014 10062712 Pengun Random House LLC Auxillary Funds Bookstore Auxillary Purchases for Resale 171.36 19/2014 10062713 Neli Enterprises inc Auxillary Funds Bookstore Auxillary Purchases for Resale 587.19 19/2014 10062713 Neli Enterprises inc Auxillary Funds Bookstore Auxillary Purchases for Resale 587.19 19/2014 10062713 Neli Enterprises inc Auxillary Funds Bookstore Auxillary Purchases for Resale 202.50 19/2014 10062714 10062715 Neli Enterprises inc Auxillary Funds Bookstore Auxillary Purchases for Resale 202.50 19/2014 10062714 10062715 Neli Enterprises inc Auxillary Funds Bookstore Auxillary Purchases for Resale 11/2014 10062714 10062714 10062715 10062714 10062715 10062716	1/9/2014	10062703	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	287.31
19/2014 10062707 Nussell Athletic Auxillary Funds Bookstore Auxillary Purchases for Resale 34.32 19/2014 10062707 Russell Athletic Auxillary Funds Bookstore Auxillary Purchases for Resale 187.60 19/2014 10062707 Russell Athletic Auxillary Funds Bookstore Auxillary Purchases for Resale 187.60 19/2014 10062708 Rittenhouse Auxillary Funds Bookstore Auxillary Purchases for Resale 75.83.30 19/2014 10062709 Pyrczak Publishing Auxillary Funds Bookstore Auxillary Purchases for Resale 78.60 19/2014 10062710 Pyrczak Publishing Auxillary Funds Bookstore Auxillary Purchases for Resale 351.56 19/2014 10062711 Perseus Distribution Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 351.56 19/2014 10062712 Penguin Random House LLC Auxillary Funds Bookstore Auxillary Purchases for Resale 367.19 19/2014 10062712 Penguin Random House LLC Auxillary Funds Bookstore Auxillary Purchases for Resale 587.19 19/2014 10062713 Neil Enterprises Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 202.50 19/2014 10062714 LXG Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 202.50 19/2014 10062714 LXG Inc Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Fox, Steve Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated Gener	1/9/2014	10062704	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
19/2014 10062707 Nussell Athletic Auxillary Funds Bookstore Auxillary Purchases for Resale 34.32 19/2014 10062707 Russell Athletic Auxillary Funds Bookstore Auxillary Purchases for Resale 187.60 19/2014 10062707 Russell Athletic Auxillary Funds Bookstore Auxillary Purchases for Resale 187.60 19/2014 10062708 Rittenhouse Auxillary Funds Bookstore Auxillary Purchases for Resale 75.83.30 19/2014 10062709 Pyrczak Publishing Auxillary Funds Bookstore Auxillary Purchases for Resale 78.60 19/2014 10062710 Pyrczak Publishing Auxillary Funds Bookstore Auxillary Purchases for Resale 351.56 19/2014 10062711 Perseus Distribution Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 351.56 19/2014 10062712 Penguin Random House LLC Auxillary Funds Bookstore Auxillary Purchases for Resale 367.19 19/2014 10062712 Penguin Random House LLC Auxillary Funds Bookstore Auxillary Purchases for Resale 587.19 19/2014 10062713 Neil Enterprises Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 202.50 19/2014 10062714 LXG Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 202.50 19/2014 10062714 LXG Inc Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Fox, Steve Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated General Funds Bookstore Auxillary Postage/Freight/Delivery 51.88 19/2014 10062715 Setwee Designated Gener	1/9/2014	10062705	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.74
1/9/2014 10062707 Russell Athletic		10062706	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	34.32
1/9/2014 10062708 Rittenhouse	1/9/2014	10062707	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.51
1/9/2014 1/9/2014	1/9/2014	10062707	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	187.60
1/9/2014 10062710 Pyrczak Publishing	1/9/2014	10062708	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,583.30
1/9/2014 1/062711 Perseus Distribution Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 171.36 1/9/2014 1/062712 Penguin Random House LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 587.19 1/9/2014 1/062713 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 51.88 1/9/2014 1/062714 LKG Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.50 1/9/2014 1/062714 LKG Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.50 1/9/2014 1/062714 LKG Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 121.80 1/9/2014 1/062715 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 887.50 1/9/2014 1/062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 122.80 1/9/2014 1/062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 122.80 1/9/2014 1/062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 122.80 1/9/2014 1/062716 Sprint Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 122.80 1/9/2014 1/062717 Sprint Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 122.80 1/9/2014 1/062717 Stamo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Maintenance Supplies 128.94 1/9/2014 1/062712 Samo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Maintenance Supplies 128.94 1/9/2014 1/062712 Summit Comedy Inc Student Activities Funds University Program Council Student Services Contractual Services 2.000.00 1/9/2014 1/0062722 Summit Comedy Inc Unrestricted Current Funds Dept of Business Instruction Adminis	1/9/2014	10062709	Pyrczak Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	787.60
19/2014 10062712 Penguin Random House LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 587.19 1/9/2014 10062713 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.78 1/9/2014 10062713 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.50 1/9/2014 10062714 LXG Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 51.88 1/9/2014 10062715 LXG Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 142.80 1/9/2014 10062715 Fox, Steve Designated General Funds Bookstore Auxiliary Purchases for Resale 142.80 1/9/2014 10062715 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 142.80 1/9/2014 10062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 592.80 1/9/2014 10062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 592.80 1/9/2014 10062717 Sprint Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 592.80 1/9/2014 10062718 Canagage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,114.26 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies 2,859.40 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies 5,755.80 1/9/2014 10062721 Kamo Janitorial Supplies & Equipmen Unrestricted Current Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062722 University Employee/Student Unrestricted Current Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062722 University Employee/St	1/9/2014	10062710	Pyrczak Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-351.56
1/9/2014 10062713 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.78 1/9/2014 10062713 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.50 1/9/2014 10062714 LXG Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.50 1/9/2014 10062715 RXG Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 142.80 1/9/2014 10062715 Fox, Steve Designated General Funds Equestrian Operations and Maintenance Farrier Charges 887.50 1/9/2014 10062715 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 142.80 1/9/2014 10062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 592.80 1/9/2014 10062717 Sprint Unrestricted Current Funds General Institution Institutional Support Telephone 347.78 1/9/2014 10062718 Cangage Learning Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 1,114.26 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies 2,859.40 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Maintenance Supplies 5,755.80 1/9/2014 10062712 Kamo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Maintenance Supplies 5,755.80 1/9/2014 10062712 Summit Comedy Inc Unrestricted Current Funds Dept of Business Instruction Registrations Post of Business Instruction Administrative Supplies 98.57 1/9/2014 10062722 Summit Comedy Inc Unrestricted Current Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept	1/9/2014	10062711	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	171.36
1/9/2014 10062713 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.78 1/9/2014 10062713 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.50 1/9/2014 10062714 LXG Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.50 1/9/2014 10062715 RXG Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 142.80 1/9/2014 10062715 Fox, Steve Designated General Funds Equestrian Operations and Maintenance Farrier Charges 887.50 1/9/2014 10062715 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 142.80 1/9/2014 10062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 592.80 1/9/2014 10062717 Sprint Unrestricted Current Funds General Institution Institutional Support Telephone 347.78 1/9/2014 10062718 Cangage Learning Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 1,114.26 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies 2,859.40 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Maintenance Supplies 5,755.80 1/9/2014 10062712 Kamo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Maintenance Supplies 5,755.80 1/9/2014 10062712 Summit Comedy Inc Unrestricted Current Funds Dept of Business Instruction Registrations Post of Business Instruction Administrative Supplies 98.57 1/9/2014 10062722 Summit Comedy Inc Unrestricted Current Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept	1/9/2014	10062712	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	587.19
1/9/2014 10062714 LXG Inc	1/9/2014	10062713	Neil Enterprises Inc		Bookstore	Auxiliary	Postage/Freight/Delivery	16.78
1/9/2014 10062715 LXG Inc	1/9/2014	10062713	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	202.50
1/9/2014 10062715 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 887.50 1/9/2014 10062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11.55 1/9/2014 10062716 Badger Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 592.80 1/9/2014 10062717 Sprint Unrestricted Current Funds General Institution Institutional Support Telephone 347.78 1/9/2014 10062718 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,114.26 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies 2,859.40 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Maintenance Supplies 5,755.80 1/9/2014 10062712 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Book Binding 2,679.71 1/9/2014 10062721 Londer University Employee/Student Unrestricted Current Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 98.57 1/10/2014 10062724 Lander University Employee/Student University Funds Health Services Auxiliary Insurance -700.00 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Advertising/Printing 1,139.08 1/10/2014 10062725 Hoffman & Hoffman Inc University Europa Auxiliary Maintenance Supplies 10,138.90 1/10/2014 10062725	1/9/2014	10062714	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.88
1/9/2014 10062716 Badger Sportswear Inc	1/9/2014	10062714	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.80
1/9/2014 10062717 Sprint Unrestricted Current Funds General Institution Institutional Support Telephone 347.78 1/9/2014 10062718 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,114.26 1/9/2014 10062718 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,114.26 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies 2,859.40 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Supplies 5,755.80 1/9/2014 10062720 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Registrations in-State 25.00 1/9/2014 10062721 HF Group LLC Unrestricted Current Funds Library Academic Support Book Binding 2,679.71 1/9/2014 10062722 Summit Comedy Inc Student Activities Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 98.57 1/10/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 98.57 1/10/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 98.57 1/10/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Health Services Auxiliary Insurance -700.00 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/9/2014	10062715	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	887.50
1/9/2014 10062717 Sprint Unrestricted Current Funds General Institution Institutional Support Telephone 347.78 1/9/2014 10062718 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,114.26 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies 2,859.40 1/9/2014 10062719 Kamo Janitorial Supplies & Equipmen Renewal & Replacement Athletic Projects Operations and Maintenance Maintenance Supplies 5,755.80 1/9/2014 10062720 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Registrations In-State 25.00 1/9/2014 10062721 HF Group LLC Unrestricted Current Funds Library Academic Support Book Binding 2,679.71 1/9/2014 10062722 Summit Comedy Inc Student Activities Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 98.57 1/10/2014 F0023547 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 F0023553 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Advertising/Printing 1,139.08 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/9/2014	10062716	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.55
1/9/201410062718Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,114.261/9/201410062719Kamo Janitorial Supplies & EquipmenUnrestricted Current FundsCustodial ServicesOperations and MaintenanceMaintenance Supplies2,859.401/9/201410062719Kamo Janitorial Supplies & EquipmenRenewal & ReplacementAthletic ProjectsOperations and MaintenanceMaintenance Supplies5,755.801/9/201410062720Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State25.001/9/201410062721HF Group LLCUnrestricted Current FundsLibraryAcademic SupportBook Binding2,679.711/9/201410062722Summit Comedy IncStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services2,000.001/9/201410062723Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionAdministrative Supplies98.571/10/2014F0023547International Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-700.001/10/2014F0023553International Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-700.001/10/201410062724Presort Plus IncUnrestricted Current FundsAdmissions OfficeStudent ServicesAdvertising/Printing1,139.081/10/201410062725	1/9/2014	10062716	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	592.80
1/9/201410062719Kamo Janitorial Supplies & EquipmenUnrestricted Current FundsCustodial ServicesOperations and MaintenanceMaintenance Supplies2,859.401/9/201410062719Kamo Janitorial Supplies & EquipmenRenewal & ReplacementAthletic ProjectsOperations and MaintenanceMaintenance Supplies5,755.801/9/201410062720Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State25.001/9/201410062721HF Group LLCUnrestricted Current FundsLibraryAcademic SupportBook Binding2,679.711/9/201410062722Summit Comedy IncStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services2,000.001/9/201410062723Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionAdministrative Supplies98.571/10/2014F0023547International Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-700.001/10/201410062724Presort Plus IncUnrestricted Current FundsAdmissions OfficeStudent ServicesAdvertising/Printing1,139.081/10/201410062724Presort Plus IncUnrestricted Current FundsAdmissions OfficeStudent ServicesPostage/Freight/Delivery3,660.201/10/201410062725Hoffman & Hoffman IncAuxiliary FundsHousingAuxiliaryMaintenance Supplies10,138.90 <td>1/9/2014</td> <td>10062717</td> <td>Sprint</td> <td>Unrestricted Current Funds</td> <td>General Institution</td> <td>Institutional Support</td> <td>Telephone</td> <td>347.78</td>	1/9/2014	10062717	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	347.78
1/9/201410062719Kamo Janitorial Supplies & EquipmenRenewal & ReplacementAthletic ProjectsOperations and MaintenanceMaintenance Supplies5,755.801/9/201410062720Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State25.001/9/201410062721HF Group LLCUnrestricted Current FundsLibraryAcademic SupportBook Binding2,679.711/9/201410062722Summit Comedy IncStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services2,000.001/9/201410062723Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionAdministrative Supplies98.571/10/2014F0023547International Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-700.001/10/2014F0023553International Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-700.001/10/201410062724Presort Plus IncUnrestricted Current FundsAdmissions OfficeStudent ServicesAdvertising/Printing1,139.081/10/201410062724Presort Plus IncUnrestricted Current FundsAdmissions OfficeStudent ServicesPostage/Freight/Delivery3,660.201/10/201410062725Hoffman & Hoffman IncAuxiliary FundsHousingAuxiliaryMaintenance Supplies10,138.90	1/9/2014	10062718	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,114.26
1/9/2014 10062720 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Registrations In-State 25.00 1/9/2014 10062721 HF Group LLC Unrestricted Current Funds Library Academic Support Book Binding 2,679.71 1/9/2014 10062722 Summit Comedy Inc Student Activities Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 98.57 1/10/2014 F0023547 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 F0023553 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Advertising/Printing 1,139.08 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/9/2014	10062719	Kamo Janitorial Supplies & Equipmen	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,859.40
1/9/2014 10062722 HF Group LLC Unrestricted Current Funds Library Academic Support Book Binding 2,679.71 1/9/2014 10062722 Summit Comedy Inc Student Activities Funds University Program Council Student Services Contractual Services 2,000.00 1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 98.57 1/10/2014 F0023547 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 F0023553 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Advertising/Printing 1,139.08 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/9/2014	10062719	Kamo Janitorial Supplies & Equipmen	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Maintenance Supplies	5,755.80
1/9/201410062722Summit Comedy IncStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services2,000.001/9/201410062723Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionAdministrative Supplies98.571/10/2014F0023547International Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-700.001/10/2014F0023553International Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-700.001/10/201410062724Presort Plus IncUnrestricted Current FundsAdmissions OfficeStudent ServicesAdvertising/Printing1,139.081/10/201410062724Presort Plus IncUnrestricted Current FundsAdmissions OfficeStudent ServicesPostage/Freight/Delivery3,660.201/10/201410062725Hoffman & Hoffman IncAuxiliary FundsHousingAuxiliaryMaintenance Supplies10,138.90	1/9/2014	10062720	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	25.00
1/9/2014 10062723 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 98.57 1/10/2014 F0023547 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 F0023553 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Advertising/Printing 1,139.08 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/9/2014	10062721	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	2,679.71
1/10/2014 F0023547 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 F0023553 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 I0062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Advertising/Printing 1,139.08 1/10/2014 I0062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 I0062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/9/2014	10062722	Summit Comedy Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
1/10/2014 F0023553 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -700.00 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Advertising/Printing 1,139.08 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/9/2014	10062723	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Administrative Supplies	98.57
1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Advertising/Printing 1,139.08 1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/10/2014	F0023547	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-700.00
1/10/2014 10062724 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 3,660.20 1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/10/2014	F0023553	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-700.00
1/10/2014 10062725 Hoffman & Hoffman Inc Auxiliary Funds Housing Auxiliary Maintenance Supplies 10,138.90	1/10/2014	10062724	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,139.08
	1/10/2014	10062724	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	3,660.20
1/10/2014 10062726 Craig Gaulden & Davis Inc. Unexpended Plant Plaza Operations and Maintenance Contractual Services 27,995.16	1/10/2014	10062725	Hoffman & Hoffman Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	10,138.90
	1/10/2014	10062726	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	27,995.16

1/10/2014 10062 1/10/2014 10062 1/10/2014 10062 1/10/2014 10062 1/10/2014 10062 1/10/2014 10062 1/10/2014 10062	52727	Petty Cash Slips	Unrestricted Current Funds	A CO Company to the A CC of the			
1/10/2014 10062 1/10/2014 10062 1/10/2014 10062 1/10/2014 10062	52727			VP for Academic Affairs	Institutional Support	Administrative Supplies	8.05
1/10/2014 10062 1/10/2014 10062 1/10/2014 10062 1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	9.20
1/10/2014 10062 1/10/2014 10062 1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	10.54
1/10/2014 10062 1/10/2014 10062	52727	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	14.00
1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	15.89
		Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	19.55
1/10/2014 10002		Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Dues/Memberships	25.00
1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	25.00
1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	29.75
1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	34.04
1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	34.62
1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	47.57
1/10/2014 10062		Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	58.55
1/10/2014 10062		Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	59.87
1/10/2014 10062		Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	61.17
1/10/2014 10062	52729	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	562.41
1/10/2014 10062		Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	562.41
1/10/2014 10062		Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	562.41
1/10/2014 10062	52732	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	27.50
1/10/2014 10062	52733	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
1/10/2014 10062	52734	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	221.00
1/10/2014 10062	52748	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
1/10/2014 10062	52748	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
1/10/2014 10062		Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
1/10/2014 10062	52750	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,158.00
1/10/2014 10062	52751	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	655.40
1/10/2014 10062	52752	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	138.35
1/10/2014 10062	52752	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	483.21
1/10/2014 10062	52752	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	753.08
1/10/2014 10062	52752	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	773.66
1/10/2014 10062	52752	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,005.52
1/10/2014 10062	52752	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,508.82
1/10/2014 10062	52753	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	226.82
1/10/2014 10062	52753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	243.05
1/10/2014 10062	52753	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	335.92
1/10/2014 10062	52753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	350.47
1/10/2014 10062	52753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	402.40
1/10/2014 10062	52753	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	414.02
1/10/2014 10062	52753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,064.16
1/10/2014 10062	52754	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7.77
1/10/2014 10062	52754	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	13.85
1/10/2014 10062	52754	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	134.53
1/10/2014 10062	52754	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,940.69
1/10/2014 10062	62755	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	155.24
1/10/2014 10062	52756	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	120.38
1/10/2014 10062	52756	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	181.55
1/10/2014 10062	62757	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,031.13
1/10/2014 10062	52758	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	134.73
1/10/2014 10062	52759	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.68
1/10/2014 10062	52760	University of Toronto Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	316.08

Date ID Num	per Description	Fund Type	Department	Program	Category	Amount
1/10/2014 1006276	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,295.67
1/10/2014 1006276	<u> </u>	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,551.56
1/10/2014 1006276	3 Sinauer Assoc Inc Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,679.40
1/10/2014 1006276	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	345.67
1/10/2014 1006276		Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,487.26
1/10/2014 1006276		Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	269.55
1/10/2014 1006276	7 NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.62
1/10/2014 1006276	3 Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	659.20
1/10/2014 1006276	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,319.25
1/10/2014 1006277	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,550.00
1/10/2014 1006277	L Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.00
1/10/2014 1006277	2 Hayden McNeil Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.35
1/10/2014 1006277	B F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	665.56
1/10/2014 1006277	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/10/2014 1006277	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.28
1/10/2014 1006277	5 Einstruction	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,681.00
1/10/2014 1006277	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.35
1/10/2014 1006277	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	739.88
1/10/2014 1006277	7 Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.35
1/10/2014 1006277	3 Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,371.75
1/10/2014 1006277	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,117.20
1/10/2014 1006278	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.19
1/10/2014 1006278	Siemens Industry Inc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,737.80
1/10/2014 1006278	2 Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,871.98
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	3.20
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	4.25
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	4.50
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	4.67
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	6.20
1/10/2014 QQ0031	50 Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	26.40
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	34.85
1/10/2014 QQ0031	50 Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	47.56
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	74.10
1/10/2014 QQ0031	50 Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	99.20
1/10/2014 QQ0031	50 Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	111.15
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	172.21
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	175.15
1/10/2014 QQ0031	50 Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	176.51
1/10/2014 QQ0031	50 Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	218.10
1/10/2014 QQ0031	50 Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	713.93
1/12/2014 F00235	5 International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,400.00
1/13/2014 F00235		Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/13/2014 F00235	5 International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/13/2014 1006278	Artificial Turf Supply LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	3,042.02
1/13/2014 1006278	4 Action Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,744.11
1/13/2014 1006278	5 Camcor Inc	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Non-Capital Equipment	15,142.94
1/13/2014 1006278	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	597.47
1/13/2014 1006278	7 Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
1/13/2014 1006278	3 Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00

1/13/2014 1006278: 1/13/2014 1006279: 1/13/2014 1006279: 1/13/2014 1006279: 1/13/2014 1006279: 1/13/2014 1006279:	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Landa alla		
1/13/2014 10062792 1/13/2014 10062792 1/13/2014 10062793				Instruction	Contractual Services	118.60
1/13/2014 10062792 1/13/2014 10062792 1/13/2014 10062793		Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	42.16
1/13/2014 10062793 1/13/2014 10062793	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	96.63
1/13/2014 10062793	, , , , , , , , , , , , , , , , , , , ,	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	116.03
	,	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.14
	, ,	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	7.95
1/13/2014 10062793	. ,	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.95
1/13/2014 10062793	· · ·	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.95
1/13/2014 10062793	· '	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	7.95
1/13/2014 10062793		Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.95
1/13/2014 10062793	,	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.95
1/13/2014 10062793	· · ·	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.95
1/13/2014 10062793		Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.95
1/13/2014 10062793	· · ·	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	7.95
1/13/2014 10062793		Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	7.95
1/13/2014 10062793		Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	7.95
1/13/2014 10062793	,	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.95
1/13/2014 10062793	,	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.95
1/13/2014 10062794	· ·	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	403.96
1/13/2014 10062795	· ·	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	110.45
1/13/2014 10062795	· · ·	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	110.50
1/13/2014 10062796	· · ·	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	122.94
1/13/2014 10062797	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	75.43
1/13/2014 10062798	S Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	21.86
1/13/2014 10062798		Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	21.87
1/13/2014 10062799	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	55.57
1/13/2014 10062800		Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	58.14
1/13/2014 10062803	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	67.97
1/13/2014 10062802	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	67.55
1/13/2014 10062803	S Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	9.94
1/13/2014 10062803	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	14.91
1/13/2014 10062803	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	19.91
1/13/2014 10062803	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	54.73
1/13/2014 10062804	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	132.33
1/13/2014 10062805	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	91.30
1/13/2014 10062808	B Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	200.00
1/13/2014 10062809	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	200.00
1/13/2014 10062810	Holiday Inn Express	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	273.90
1/13/2014 10062813	Budreau, Larry	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	130.00
1/14/2014 10062812	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,450.60
1/14/2014 10062813	B DSP Architects, INC	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	1,800.00
1/14/2014 10062814	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,100.00
1/14/2014 10062815	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,200.00
1/14/2014 10062816	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,500.00
1/14/2014 10062817	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	650.00
1/14/2014 10062818	B Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,200.00
1/14/2014 10062819	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	2,299.00
1/14/2014 10062820	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,000.00
1/14/2014 10062823	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,250.00
1/14/2014 10062822	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	850.00

Date ID Numbe	er Description	Fund Type	Department	Program	Category	Amount
1/14/2014 10062823	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	400.00
1/14/2014 10062824	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
1/14/2014 10062825	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,158.93
1/14/2014 10062826	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	35.93
1/14/2014 10062827	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	45.00
1/14/2014 10062828	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	452.93
1/14/2014 10062831	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	932.78
1/14/2014 10062833	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
1/15/2014 F0023586	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-178.55
1/15/2014 F0023589	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-6,650.00
1/15/2014 F0023589		Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-64.73
1/15/2014 F0023589	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Lodging Out-Of-State	-7.91
1/15/2014 10062834	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
1/15/2014 10062834	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	156.00
1/15/2014 10062835	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage Out-Of-State	177.30
1/15/2014 10062836	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	20.00
1/15/2014 10062836	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	42.71
1/15/2014 10062836	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	144.00
1/15/2014 10062836	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	542.08
1/15/2014 10062837	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	66.66
1/15/2014 10062838	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
1/15/2014 10062839	Bonitz Flooring Group Inc	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	76,768.00
1/15/2014 10062840	C E Bourne and Company	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	86,849.00
1/15/2014 10062841	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	105.37
1/15/2014 10062842	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.77
1/15/2014 10062842	Presort Plus Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	24.13
1/15/2014 10062842	Presort Plus Inc	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	170.18
1/15/2014 10062842	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	301.74
1/15/2014 10062842	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,079.47
1/15/2014 10062843	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,600.00
1/15/2014 J0006970	To record 2013 BAN DS Interest	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Interest	12,600.00
1/15/2014 J0006970	To record 2013 BAN DS Pay Off	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Principle	3.000.000.00
1/15/2014 QQ00315	· · · · · · · · · · · · · · · · · · ·	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-829.95
1/15/2014 QQ00315		Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	109.59
1/15/2014 QQ00315		Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	153.74
1/15/2014 QQ00315	l Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	566.62
1/16/2014 F0023600	<u> </u>	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-27.80
1/16/2014 F0023600	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	-17.30
1/16/2014 10062841	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	-105.37
1/16/2014 10062845	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	304.71
1/16/2014 10062846	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,710.20
1/16/2014 10062847	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,531.43
1/16/2014 10062848	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,264.87
1/16/2014 10062849	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.85
1/16/2014 10062850	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	352.69
1/16/2014 10062851	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	431.90
1/16/2014 10062852	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	312.76
1/16/2014 10062853	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,698.06
1/16/2014 10062854	Bernan	Unrestricted Current Funds	Library	Academic Support	Library Books	187.25
1/16/2014 10062855	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,556.00
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Date ID N	Number	Description	Fund Type	Department	Program	Category	Amount
1/16/2014 10062	62856	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,000.00
1/16/2014 10062	62857	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	30.00
1/16/2014 10062	62858	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	91.30
1/16/2014 10062		Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	91.30
1/16/2014 10062		Ski Celebration	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	3,770.00
1/16/2014 10062	62861	Environmental Landscaping Inc	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	2,956.03
1/16/2014 10062	62864	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
1/16/2014 10062	62865	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
1/16/2014 10062	62866	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/16/2014 10062	62867	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
1/16/2014 10062	62868	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
1/16/2014 10062	62869	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
1/16/2014 J000	06973	St Inst 2013B GOB COI	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	71,754.96
1/17/2014 F002	23610	Sculpture	Designated General Funds	Arts/Humanities Fee Pool	Public Service	Administrative Supplies	-2,000.00
1/17/2014 F002	23610	Iott Dunny (Ranger)	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-500.00
1/17/2014 F002	23610	Waddell, Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-275.00
1/17/2014 F002	23610	Rodriguez reimb	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-30.00
1/17/2014 10062	62872	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	81.40
1/17/2014 10062	62873	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	182.60
1/17/2014 10062		Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
1/17/2014 1006		Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	200.00
1/17/2014 J000	06976	Fm 25LT14 All Funds Exhausted	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Administrative Supplies	-6,733.70
1/17/2014 J000	06976	Fm 25LT13 All Funds Exhausted	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	6,733.70
1/21/2014 F002	23637	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	350.00
1/21/2014 F002	23637	Internation/Ins No Longer Inte	Auxiliary Funds	Health Services	Auxiliary	Insurance	350.00
1/21/2014 F002	23641	Ref. Int Ins L00183676	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/21/2014 F002	23641	meal money from Christmas holi	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-314.41
1/21/2014 10062		BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,986.50
		BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	3,384.18
1/21/2014 10062	62914	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
1/21/2014 10062	62915	S K Cribbs LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	2,164.31
1/21/2014 10062	62916	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
1/21/2014 10062	62917	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
1/21/2014 10062	62918	Lindsay, C L.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,750.00
1/21/2014 10062	62919	Thomas Brothers Nursery	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	450.00
1/21/2014 10062	62920	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	392.67
1/21/2014 10062	62921	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	432.50
1/21/2014 PP00	000322	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,691.51
1/21/2014 PP00	000322	1/1 - 1/15 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.44
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.44
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.44
1/21/2014 PP00	000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.44
1/21/2014 PP00	000322	1/1 - 1/15 Postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.87
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.92
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.74
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.22
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.60
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	2.90
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	2.90
1/21/2014 PP00		1/1 - 1/15 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.31
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1717/2014 P000322 1/1-1/15 Potage	Date ID Numb	er Description	Fund Type	Department	Program	Category	Amount
1/21/2014 P9000322 1/1-1/15 Potatage	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.63
17.17.17.17.17.17.17.17.17.17.17.17.17.1	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.98
17.1/2014 PRO00322 17.1-175 Protage	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.48
121/2014 PRO00222 1/1 - 1/15 Postage	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	12.66
121/2014 P0000322 1/1 - 1/15 Postage	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	16.22
1/21/2014 PP000322	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	23.11
1/21/2014 P0000322 1/1 - 1/15 Postage	1/21/2014 PP00032	-	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	25.68
1717/1014 P000332 171 - 1715 Postage	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.82
1/21/2014 P0003322 1/3 - 1/15 Postage	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	33.25
1212/1014 PRO00322 171-1715 Fostage	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	40.53
17.17.014 P0000322 17.1.175 Postage	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	63.32
1/21/2014 PR000322 1/1-1/15 Postage Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 155.04	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	121.22
	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	154.73
	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	156.04
1/21/2014 00003152 Printing	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	257.49
1/21/2014 Q0003152 Printing	1/21/2014 PP00032	2 1/1 - 1/15 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,651.06
1/21/2014 Q0003152 Printing	1/21/2014 QQ0031	2 Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,628.19
1/21/2014 Q0003152 Printing	1/21/2014 QQ0031	2 Printing	Designated General Funds	Student Physicals	Public Service	Internal Expenses	9.50
1/21/2014 QQ003152 Printing	1/21/2014 QQ0031	2 Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	28.04
1/21/2014 00003152 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 153.78	1/21/2014 QQ0031	2 Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	77.12
1/21/2014 Q0003152 Printing	1/21/2014 QQ0031	2 Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	135.81
1/21/2014 G0003152 Printing Designated General Funds Nursing Fee Pool Instruction Internal Expenses 967.38 1/22/2014 F0023649 ***Change Description******* Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Men's Tennis Student Services Recruiting 500.00 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 94.92 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 112.00 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 112.00 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 178.44 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 178.18 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Melas Out-Of-State 64.00 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Alifare Out-Of-State 849.36 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Mileage In-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062929 Lander University Employee/Student Unrestricted Current Funds Men's Basketbal	1/21/2014 QQ0031	2 Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	153.78
1/22/2014 10062922 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Men's Tennis Student Services Recruiting 500.00 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 94.92 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112.00 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 178.44 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 64.00 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 67.80 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 67.80 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 849.36 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 67.80 1/22/2014 10062926 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Contractual Services 1	1/21/2014 QQ0031	2 Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	256.56
1/22/2014 10062922 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 94.92	1/21/2014 QQ0031	2 Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	967.38
1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 94.92 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112.00 1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 375.18 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals One-day	1/22/2014 F002364	***Change Description******	Unrestricted Current Funds	Library	Academic Support	Library Books	-68.58
1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 178.44 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 378.48 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 375.18 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 64.00 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 64.10 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 849.36 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 7.7.00 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 7.7.00 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062935 University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062935 University Employee/Student	1/22/2014 10062922	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	500.00
1/22/2014 10062923	1/22/2014 10062923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	94.92
1/22/2014 10062923 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 64.00 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-State 64.00 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-State 67.80 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 84.936 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 84.936 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 71.76 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 71.76 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Mileage In-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 10.95 1/22/2014 10062929 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Inonsphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Inonsphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Inonsphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062930 Unrestricted Current Funds Me	1/22/2014 10062923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 64.10 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 64.10 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 67.80 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 849.36 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 7.00 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 77.76 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 77.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Mileage In-State 67.80 1/22/2014 10062927 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062929 Inonsphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 10.395 1/22/2014 10062929 Inonsphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062933 US Geological Survey Auxiliary Funds Bookstore Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 US Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Res	1/22/2014 10062923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	178.44
1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 67.80 1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage Out-Of-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 849.36 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 7.00 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 67.80 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 67.80 1/22/2014 10062927 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062930 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062931 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1.250.00 1/22/2014 10062933 University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Serv	1/22/2014 10062923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	375.18
1/22/2014 10062924 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Airfare Out-Of-State 849.36 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 71.00 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 71.76 1/22/2014 10062926 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 71.76 1/22/2014 10062927 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 67.80 1/22/2014 10062927 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 10.255 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Bookstore Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062924	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	64.00
1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 7.00 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 7.00 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 71.76 1/22/2014 10062926 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 67.80 1/22/2014 10062927 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 103.95 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062938 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062930 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1	1/22/2014 10062924	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	64.10
1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 71.76 1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 67.80 1/22/2014 10062926 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 67.80 1/22/2014 10062927 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 103.95 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Porchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062937 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 588.08	1/22/2014 10062924	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	67.80
1/22/2014 10062925 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 67.80 1/22/2014 10062927 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 103.95 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062939 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062930 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062924	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	849.36
1/22/2014 10062926 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 103.95 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062925	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
1/22/2014 10062927 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 36.92 1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 103.95 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.062 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062925	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	71.76
1/22/2014 10062928 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 1,250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062930 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062926	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	67.80
1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062930 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062927	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	36.92
1/22/2014 10062929 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,250.00 1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062940 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062928	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	103.95
1/22/2014 10062932 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging In-State 202.40 1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062940 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062929	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,250.00
1/22/2014 10062933 CLIA Laboratory Program Auxiliary Funds Health Services Auxiliary Administrative Supplies 150.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062940 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062929	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,250.00
1/22/201410062935U S Geological SurveyAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery5.001/22/201410062935U S Geological SurveyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale50.621/22/201410062936Texas Book CompanyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale72,117.321/22/201410062938American Psychological Assoc IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale279.651/22/201410062939RittenhouseAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,856.031/22/201410062940NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale538.08	1/22/2014 10062932	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	202.40
1/22/2014 10062935 U S Geological Survey Auxiliary Funds Bookstore Auxiliary Purchases for Resale 50.62 1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062940 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062933	CLIA Laboratory Program	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	150.00
1/22/2014 10062936 Texas Book Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 72,117.32 1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062940 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062935	U S Geological Survey	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
1/22/2014 10062938 American Psychological Assoc Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.65 1/22/2014 10062939 Rittenhouse Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,856.03 1/22/2014 10062940 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062935	U S Geological Survey	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.62
1/22/201410062939RittenhouseAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,856.031/22/201410062940NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale538.08	1/22/2014 10062936	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72,117.32
1/22/2014 10062940 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 538.08	1/22/2014 10062938	American Psychological Assoc Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.65
	1/22/2014 10062939	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,856.03
1/22/2014 10062941 CenturyLink Auxiliary Funds Health Services Auxiliary Telephone 22.23	1/22/2014 10062940	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	538.08
	1/22/2014 10062943	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.23

Date II	D Number	Description	Fund Type	Department	Program	Category	Amount
1/22/2014	0062941	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.46
1/22/2014 10	0062941	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.46
1/22/2014 10	0062941	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,444.98
1/22/2014 10	0062941	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,889.98
1/22/2014 10	0062942	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
1/22/2014 10	0062942	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
1/22/2014 10	0062942	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
1/22/2014	0062942	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.04
1/22/2014	0062942	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.62
1/22/2014 10	0062942	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	9.39
1/22/2014	0062942	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	574.25
1/22/2014	0062943	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.90
1/22/2014	0062944	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	21.85
1/22/2014 10	0062945	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	58.21
1/22/2014 10	0062946	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,274.96
1/22/2014 10	0062947	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	361.12
1/22/2014 10	0062949	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	243.28
1/22/2014 10	0062949	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	766.40
1/22/2014 10	0062950	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	725.24
1/22/2014 10	0062951	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	270.00
1/22/2014	0062952	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	388.66
1/22/2014 10	0062952	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Game Day	2,586.05
1/22/2014	0062952	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	2,729.99
1/23/2014 F	0023662	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	5,100.00
1/23/2014	0062953	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	300.00
1/23/2014	0062954	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	49.03
1/23/2014	0062955	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	75.90
1/23/2014	0062956	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.09
1/23/2014	0062957	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,008.00
1/23/2014	0062958	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-421.00
1/23/2014	0062959	West Academic Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	903.00
1/23/2014	0062960	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.06
1/23/2014	0062960	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.75
1/23/2014	0062961	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	16.32
1/23/2014	0062962	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,513.28
1/23/2014	0062963	M E Sharpe Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.50
1/23/2014	0062963	M E Sharpe Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,359.32
	0062964	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	318.36
1/23/2014		Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-288.04
1/23/2014		Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.90
1/23/2014	0062967	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,020.72
1/23/2014	0062968	Harper Collins Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	811.85
1/23/2014	0062969	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	35.75
1/23/2014		FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,441.99
1/23/2014		Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.88
1/23/2014		Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,966.00
1/23/2014		Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,236.75
1/23/2014		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	12.72
	0062974	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	81.12
1/23/2014	0062974	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	189.00

Date ID Numbe	r Description	Fund Type	Department	Program	Category	Amount
1/23/2014 10062976	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014 10062977	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014 10062978	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014 10062979	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014 10062980	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014 10062982	Turpin Distribution Services Ltd.	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	154.95
1/23/2014 10062983	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	19,239.17
1/23/2014 10062984	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	4.00
1/23/2014 10062984	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	10.29
1/23/2014 10062984	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	10.87
1/23/2014 10062984	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	15.56
1/23/2014 10062984	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	24.64
1/23/2014 10062984	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	31.75
1/23/2014 10062984	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	38.27
1/23/2014 10062984	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	94.47
1/23/2014 10062986	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	15,466.62
1/23/2014 10062987	Kaplan, Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	630.00
1/23/2014 10062988	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	200.00
1/23/2014 10062989	Ester, Kevin	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	350.00
1/23/2014 10062990	Lander University Student	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	122.50
1/23/2014 10062990	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	122.50
1/23/2014 10062990	Lander University Student	Unrestricted Current Funds	International Exchange Program	Student Services	Advertising/Printing	195.00
1/23/2014 10062990	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	195.00
1/23/2014 10062991	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	300.00
1/23/2014 10062992	Gibby, Brad	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	484.20
1/23/2014 10062993	Standish, Robert	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	365.50
1/23/2014 10062994	Thompson, Chris	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	350.00
1/23/2014 10062995	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Administrative Supplies	93.35
1/23/2014 10062996	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	5.00
1/23/2014 10062996	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Non-State Employee Travel	104.52
1/23/2014 10062997	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	75.88
1/23/2014 10062998	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	141.25
1/23/2014 10062999	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	268.38
1/23/2014 10063000	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	339.00
1/23/2014 10063001	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	226.00
1/23/2014 10063002	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	98.80
1/23/2014 10063003	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	50.85
1/23/2014 10063004	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	30.16
1/23/2014 J0006984	IDT2162 Budget & Control CAFR	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	134.55
1/23/2014 J0006984	IDT2164 Budget & control tax&tag	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	634.00
1/23/2014 J0006984	Reimb for Fall13 LPM sales	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,032.45
1/23/2014 J0006984	IDT2163 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,055.14
1/23/2014 J0006984	IDT2163 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,273.83
1/23/2014 J0006984	Wire trans- Univ of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	45,500.21
1/23/2014 QQ003153	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-641.78
1/23/2014 QQ003153	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	4.69
1/23/2014 QQ003153	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	27.60
1/23/2014 QQ003153	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	30.02
1/23/2014 QQ003153	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	68.90
1/23/2014 QQ003153	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	107.49
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Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	123.23
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	125.99
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	153.86
1/24/2014	10063006	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	70.00
1/24/2014	10063007	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
1/27/2014	F0023685	GLPA	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-225.00
1/27/2014	10063005	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,325.00
1/27/2014	10063005	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,325.00
1/27/2014	10063008	ETS	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	21,750.00
1/27/2014	10063010	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	91.30
1/28/2014	F0023702	Christmas meal money reimb	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-580.07
1/28/2014	10060455	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
1/28/2014	10060456	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
1/28/2014	10060457	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
1/28/2014	10063028	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	636.00
1/28/2014	10063029	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Registrations Out-Of-State	275.00
1/28/2014	10063030	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	980.00
1/28/2014	10063031	Greenwood Miracle League	Designated General Funds	Athletic Support	Student Services	Advertising/Printing	500.00
1/28/2014	10063032	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	58.08
1/28/2014	10063033	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	290.94
1/28/2014	10063034	Society for Human Resource Manageme	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	185.00
1/28/2014	10063035	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	175.00
1/28/2014	10063036	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	48.20
1/28/2014	10063037	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	729.00
1/28/2014	10063038	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	300.00
1/28/2014	10063038	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	2,760.00
1/28/2014	10063039	Manck, Joshua	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	125.00
1/28/2014	10063040	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	482.15
1/28/2014	10063041	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	425.81
1/28/2014	10063042	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.55
1/28/2014	10063043	Freestyle Photo Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.64
1/28/2014	10063044	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	308.88
1/28/2014	10063046	State of South Carolina	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	530.00
1/28/2014		Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	230.24
1/28/2014	10063048	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	721.49
1/28/2014	10063049	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	282.36
1/28/2014	10063049	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	51,381.34
1/28/2014		McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40,380.42
1/28/2014		Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,164.32
1/28/2014		Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Lodging Out-Of-State	575.00
1/28/2014	10063053	Thomas Brothers Nursery	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	375.00
1/28/2014	10063054	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	391.86
1/28/2014		CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	294.64
	10063056	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,540.00
1/28/2014		United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	14.09
1/28/2014		Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
1/28/2014		Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	967.20
1/28/2014		FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	305.80
1/28/2014		D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	451.68
1/28/2014	10063062	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,507.50

1282/2014 0005803 Bluckan Company I. P	Date ID Numb	er Description	Fund Type	Department	Program	Category	Amount
128/2014 1006305 Eliucia Support Inc	1/28/2014 10063063	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	90.00
128/2014 1006305 Eliucia Support Inc	1/28/2014 10063064	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	90.00
1930/2014 FO023714 Lander University Employee/Student Univestricted Current Funds (Campus Recreation & Intramural Student Services (Campus and Maintenance Unities, Natural Gas 1,200.00.00.00.00.00.00.00.00.00.00.00.00.	1/28/2014 10063065		Unrestricted Current Funds	ITS Prepaid		Contractual Services	786.00
1,93/2014 10032714 Canadre University Employee/Student Designated General Funds Campus Recreation & Intravarial Student Services Non-Stude Employee Triveds 1,070.010 1,93/2014 10033077 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Water 1,505.55 1,93/2014 1003307 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Sewer 2,244.58 1,93/2014 1003307 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Sewer 2,244.58 1,93/2014 1003308 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Sewer 2,244.58 1,93/2014 1003308 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Sewer 2,244.58 1,93/2014 1003308 Comm of Public Works Universificate Current Funds Engineering Services Operations and Maintenance Utilities, Sever 2,344.58 1,93/2014 1003308 Comm of Public Works Universificate Current Funds Engineering Services Operations and Maintenance Utilities, Selectricity 41.22 1,93/2014 1003308 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Selectricity 21.22 1,93/2014 1003309 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Selectricity 21.22 1,93/2014 1003307 Comm of Public Works Universificate Current Funds Engineering Services Operations and Maintenance Utilities, Water 44.00 1,93/2014 1003307 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Water 44.00 1,93/2014 1003307 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Water 45.00 1,93/2014 1003307 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Water 45.00 1,93/2014 1003307 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Water 45.80 1,93/2014 1003307 Comm of Public Works Ausiliary Funds Housing Ausiliary Utilities, Water 45.81 1,93/2014 100	1/28/2014 10063066	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	900.00
139/2014 1003/07 Comm of Public Works	1/30/2014 F0023714	bookstore petty cash returned	•		Auxiliary	Purchases for Resale	-3,000.00
139/2014 10053067 Comm of Public Works	1/30/2014 F0023714		· · · · · · · · · · · · · · · · · · ·	Campus Recreation & Intramural	Student Services		
1,302/101 10053067 Comm of Public Works	1/30/2014 F0023714		Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-170.00
1/30/2014 10054067 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sever 2,544.58 1/30/2014 10054068 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4.2.22 1/30/2014 10054068 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4.2.22 1/30/2014 10054068 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Wairer 8.1.6.5 1/30/2014 10054069 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Wairer 8.6.5 1/30/2014 10054070 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Wairer 4.6.00 1/30/2014 10054070 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Wairer 4.6.00 1/30/2014 10054070 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Wairer 4.5.00 1/30/2014 10054071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Wairer 4.5.43 1/30/2014 1/30/201	1/30/2014 10063067	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,506.55
13/30/2014 10063067	1/30/2014 10063067	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,693.24
13/03/2014 10053068 Comm of Public Works Unrestricted Current funds Engineering Services Operations and Maintenance Utilities, Electricity 12.12.65	1/30/2014 10063067	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,544.58
130/2014 10053008 Comm of Public Works	1/30/2014 10063067	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,158.24
1/30/2014 10063096 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sletcricity 21.2.65 1/30/2014 10063070 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 48.00 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 48.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 25.41 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 25.41 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 48.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 48.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 48.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1/30/2014 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1/30/2014 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1/20/2014 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1/20/2014 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1/30/2014 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1/30/2014 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1/30/2014 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 1/30/2014 1/30/2014 10063071 Comm of Public Works Auxiliary Funds	1/30/2014 10063068	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	42.22
130/2014 10053098 Comm of Public Works	1/30/2014 10063068	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	81.60
1/30/2014 1005/3070 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 48.00 1/30/2014 1005/3071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 25.43 1/30/2014 1005/3071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 48.00 1/30/2014 1005/3071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 51.48 1/30/2014 1005/3071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 51.48 1/30/2014 1005/3071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 51.48 1/30/2014 1005/3071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 51.48 1/30/2014 1005/3071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 51.48 1/30/2014 1005/3071 Comm of Public Works Auxiliary Hunds Food Service Auxiliary Utilities, Funds Gallary Funds Bookstore Auxiliary Utilities, Funds Gallary Fund	1/30/2014 10063068	Comm of Public Works	Auxiliary Funds		Auxiliary	Utilities, Electricity	212.26
1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 150.09 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 48.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 49.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 51.50 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 515.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 515.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,022.57 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,022.57 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 1,022.57 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Ratural Gas 1,022.57 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Ratural Gas 1,022.57 1/30/2014 10063071 Comm of Public Works Auxiliary Housing Auxiliary Utilities, Sever 1,022.60 1/30/2014 10063071 Comm of Public Works Auxiliary Housing Auxiliary Utilities, Sever 2,226.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Fingineering Services Operations and Maintenance Utilities, Sewer 2,226.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Fingineering Service Operations and Maintenance Utilities, Sewer 2,226.00 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Fingineering Services Operations and Maintenance Utilities, Sewer 2,226.00 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Fingineering Services Operations and Maintenance Utilities, Sewer 2,226.00 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Fingineering Services Operations and Maintenance Utilities, Sewer 3,371.39 1/30/2014 10063071 Comm of Public	1/30/2014 10063069	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	86.85
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063070	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	48.00
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063070	Comm of Public Works	Unrestricted Current Funds		Operations and Maintenance	Utilities, Electricity	160.00
1/30/2014 10063071 Comm of Public Works Auxillary Funds Bookstore Auxillary Utilities, Sewer 19.1.88	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	25.43
1/30/2014 10063071 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 515.00	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	48.00
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	91.48
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	515.00
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	618.81
1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,125.99 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Auxiliary Utilities, Sewer 2,226.00 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,226.00 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Service Auxiliary Utilities, Sewer 2,724.22 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 2,726.01 1/30/2014 10063071 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 5,967.17 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 5,967.17 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 5,967.17 1/30/2014 10063072 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 72.00 1/30/2014 10063073 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 72.00 1/30/2014 10063075 Inder University Student Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 144.00 1/30/2014 10063075 Inder University Student Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 144.00 1/30/2014 10063076 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,3157.52 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,3167.23 1/30/2014 10063078 NACSCORP Auxiliary Funds Booksto	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,022.52
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,142.65
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,558.03
130/2014 10063071 Comm of Public Works	1/30/2014 10063071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,135.99
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,226.00
1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 18,015.83 1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 18,015.83 1/30/2014 10063072 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 72.00 1/30/2014 10063073 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 144.00 1/30/2014 10063074 Lander University Student Student Activities Funds Student Services Non-State Employee Travel 375.14 1/30/2014 10063075 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Non-State Employee Travel 375.14 1/30/2014 10063075 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13,157.52 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Postage Freight/Delivery -3.98 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -41.00 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale -41.01 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Oberstore Auxiliary Purchases for Resale -1,119.98 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Oberstore Auxiliary Bank/Credit Card Fees 372.20 1/30/2014 10063080 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 372.20 1/30/2014 10063080 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 372.20 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds General Institution Institutional Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operat	1/30/2014 10063071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,724.22
1/30/2014 10063071 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 18,015.88 1/30/2014 10063072 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 53,371.39 1/30/2014 10063072 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 72.00 1/30/2014 10063073 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 144.00 1/30/2014 10063074 Lander University Student Student Activities Funds Student Activities Student Services Non-State Employee Travel 375.14 1/30/2014 10063075 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Non-State Employee Travel 375.14 1/30/2014 10063076 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13,157.52 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 41.00 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.38 1/30/2014 10063078 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,316.23 1/30/2014 10063078 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,316.23 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Auxiliary Purchases for Resale 1,1119.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,590.75 1/30/2014 10063088 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063088 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maint	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,899.32
1/30/2014 10063071 Comm of Public Works	1/30/2014 10063071	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	5,967.17
1/30/2014 10063072 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 12.00 1/30/2014 10063073 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 144.00 1/30/2014 10063074 Lander University Student Student Activities Funds Student Activities Student Services Non-State Brown 14.00 1/30/2014 10063075 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Lodging Out-Of-State 664.44 1/30/2014 10063076 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13,157.52 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -41.00 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -41.00 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -41.00 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -41.00 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1,119.98 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Audiovisuals 174.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Bank/Credit Card Fees 372.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds General	1/30/2014 10063071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18,015.88
1/30/2014 10063073 IHSA, Inc. Designated General Funds Equestrian Club Sport Student Services Dues/Memberships 144.00 1/30/2014 10063075 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Lodging Out-Of-State 664.44 1/30/2014 10063075 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Lodging Out-Of-State 664.44 1/30/2014 10063076 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,157.52 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,1.00 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 4,1.00 1/30/2014 10063078 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Auxiliary Auxiliary Purchases for Resale 1,119.98 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,79.33 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance C	1/30/2014 10063071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	53,371.39
1/30/2014 10063075 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Lodging Out-Of-State 664.44 1/30/2014 10063075 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Lodging Out-Of-State 664.44 1/30/2014 10063076 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13,157.52 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1,100.2014 1/30/2014 1/	1/30/2014 10063072	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	72.00
1/30/2014 10063075 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Lodging Out-Of-State 664.44 1/30/2014 10063076 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13,157.52 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -41.00 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery -3.98 1/30/2014 10063078 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1,119.98 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Audiovisuals 174.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 372.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Support Bank/Credit Card Fees 379.33 1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063073	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	144.00
1/30/2014 10063076 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13,157.52 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale -41.00 1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery -3.98 1/30/2014 10063078 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1,119.98 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Audiovisuals 174.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 37.2.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 37.90.75 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 300.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063074	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	375.14
1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery -3.98 1/30/2014 10063078 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Audiovisuals 174.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,79.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063075	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	664.44
1/30/2014 10063077 Nebraska Book Company Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063078 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1,119.98 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Audiovisuals 174.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 372.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,590.75 1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063076	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,157.52
1/30/2014 10063078 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,361.23 1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1,119.98 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Audiovisuals 174.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 372.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,590.75 1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063077	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-41.00
1/30/2014 10063079 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1,119.98 1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Audiovisuals 174.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 372.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,590.75 1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063077	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-3.98
1/30/2014 10063080 Wolf, Jon Designated General Funds Equestrian Operations Operations and Maintenance Audiovisuals 174.95 1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 372.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,590.75 1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063078	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,361.23
1/30/2014 10063081 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Athletic Team Registration 600.00 1/30/2014 10063082 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 372.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,590.75 1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063079	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,119.98
1/30/2014 10063082 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 372.20 1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,590.75 1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063080	Wolf, Jon	Designated General Funds	Equestrian Operations	Operations and Maintenance	Audiovisuals	174.95
1/30/2014 10063083 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 3,590.75 1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063081	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	600.00
1/30/2014 10063084 Lander University Employee/Student Designated General Funds International initiatives Student Services Meals In-State 379.33 1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063082	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	372.20
1/30/2014 10063085 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 300.00 1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063083	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,590.75
1/30/2014 10063085 Buzhardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 425.00 1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063084	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals In-State	379.33
1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063085	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	300.00
1/30/2014 10063086 Bonitz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 2,517.80	1/30/2014 10063085	Buzhardts Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
1/30/2014 J0006989 January 2014 BookstoreCharges Auxiliary Funds Bookstore Auxiliary Administrative Supplies 0.18	1/30/2014 10063086	Bonitz Flooring Group Inc	Auxiliary Funds		Auxiliary	Contractual Services	2,517.80
	1/30/2014 J0006989	January 2014 BookstoreCharges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.18

139/2014 M000689 January 2014 GootstoreCharges Designated General Funds Analisary Funds (17/20/2014 M000689 January 2014 GootstoreCharges Designated General Funds Analisary Analisary Analisary Supplies 1.67 (17/20/2014 M000689 January 2014 GootstoreCharges Designated General Funds Analisary Analisary Supplies 1.67 (17/20/2014 M000689 January 2014 GootstoreCharges Analisary Funds Supplies (17/20/2014 M000689 January 2014 GootstoreCharges Analisary Funds Supplies (17/20/2014 M000689 January 2014 GootstoreCharges Unrestricted Current Funds Analisary Funds Supplies (17/20/2014 M000689 January 2014 GootstoreCharges Unrestricted Current Funds Analisary Funds Supplies (17/20/2014 M000689 January 2014 GootstoreCharges Unrestricted Current Funds Supplies January 2014 GootstoreCharges Unrest	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
13/19/2014 20006889 January 2014 Bookstorcharges Designated General Funds Athletic Support Academic Support Acade	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.44
139/2014 10006989 January 2014 Booktone-Charges Auaillary Tunnish Booktone Charges A	1/30/2014	J0006989	January 2014 BookstoreCharges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1.60
1930/2014 10006989 January 2014 10006989 January 2014 1000600000000000000000000000000000000	1/30/2014	J0006989	January 2014 BookstoreCharges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1.67
1930/2014 10006989 January 2014 BookstoreCharges Urrestricted Current Funds Urris Relations and Public Internal Expenses 3.95 1930/2014 10006989 January 2014 BookstoreCharges Urrestricted Current Funds General Institution Institutional Support Administrative supplies 8.25 1930/2014 10006989 January 2014 BookstoreCharges Ausliary Funds Housing Ausliary Funds Aus	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	1.80
1930/2014 10006989 Inanary 2014 tookstorecharges Unrestricted Current Funds Other Physical Plant Operations and Maintenance Internal Expenses 4.04	1/30/2014	J0006989	January 2014 BookstoreCharges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	2.99
139/2014 1/0005899 January 2014 Bookstore-Charges Auxiliary Funds Housing Auxiliary Internal Expenses 2.559 17/39/2014 1/0005899 January 2014 Bookstore-Charges Unrestricted Current Funds Designated General Funds Auxiliary Internal Expenses 2.756 17/39/2014 1/0005899 January 2014 Bookstore-Charges Unrestricted Current Funds Designated General Funds Auxiliary Internal Expenses 2.756 17/39/2014 1/0005899 January 2014 Bookstore-Charges Unrestricted Current Funds Unrestricted Current Fund	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	3.95
1930/2014 10006989 January 2014 BookstoreCharges Designate General Funds Arbitett Support Arademic Support Internal Expenses 27.96	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	4.04
1930/2014 10006899 January 2014 BookstoreCharges Designated General Funds Adademic Support Internal Expenses 32.06 1930/2014 10006899 January 2014 BookstoreCharges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 39.20 1930/2014 10006899 January 2014 BookstoreCharges Unrestricted Current Funds Internal Expenses Internal Expenses 19.20 1930/2014 10006899 January 2014 BookstoreCharges Unrestricted Current Funds Internal Expenses Internal Expenses 154.31 1930/2014 10006899 January 2014 BookstoreCharges Unrestricted Current Funds Unrest	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	8.25
1930/2014 J0006889 January 2014 BookstoreCharges Unrestricted Current Funds Dept of PETS Instruction Internal Expenses 39.00 J1930/2014 J0006889 January 2014 BookstoreCharges Unrestricted Current Funds International Exchange Program Instruction Internal Expenses 54.24 J1930/2014 J0006889 January 2014 BookstoreCharges Unrestricted Current Funds International Exchange Program Instruction Internal Expenses 154.24 J1930/2014 J0006889 January 2014 BookstoreCharges Unrestricted Current Funds General Institution Institutional Support Internal Expenses 154.24 J1930/2014 J0006889 January 2014 BookstoreCharges Unrestricted Current Funds General Institution Institutional Support Internal Expenses 159.25 J1930/2014 J0006889 January 2014 BookstoreCharges Unrestricted Current Funds Dean of Coll of Bus and Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006889 January 2014 BookstoreCharges Unrestricted Current Funds Dean of Coll of Bus and Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Af Institution Internal Expenses 159.25 J1930/2014 J0006899 Journal Pub Africa Institution Internal Expenses 159.25 J1930/2014 J0006899 Juniary Expenses 259.25 J1930/2014 J0006899 J1930/2014 J000689	1/30/2014	J0006989	January 2014 BookstoreCharges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	26.69
139/2014 10006989 January 2014 BookstoreCharges Unrestricted Current Funds 149/2014 10006999 January 2014 BookstoreCharges Unrestricted Current Funds 149/2014 10006999 January 2014 BookstoreCharges Unrestricted Current Funds 149/2014 10006999 Topic 12000699 Topic	1/30/2014	J0006989	January 2014 BookstoreCharges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	27.96
193/2014 10000889 January 2014 Bookstorocharges Unrestricted Current Funds Center Funds Support Institutional Support Internal Supports Institutional Support Internal Supports Internal Suppo	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	30.00
139/2014 10006989 January 2014 BookstoreCharges Unrestricted Current Funds University Proposes January 2014 BookstoreCharges Unrestricted Current Funds University Proposes January 2014 BookstoreCharges Unrestricted Current Funds University Proposes January 2014 BookstoreCharges Unrestricted Current Funds Dean of Coll of Bus and Plub Aff Instruction Internal Expenses J87.50 (2004) 19/30/2014 (2006) 19/30/2	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	39.20
1/30/2014 10006989 January 2014 BookstoreCharges Unrestricted Current Funds Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses 159.25 1/30/2014 10006989 January 2014 BookstoreCharges Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses 285.75 1/30/2014 10006989 January 2014 BookstoreCharges Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses 285.75 1/30/2014 10006999 January 2014 BookstoreCharges Restricted State Funds Dept of Psychology Instruction Internal Expenses 285.75 1/30/2014 10006999 To 6 39/10/10 Unallocated Paring Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses 285.75 1/30/2014 10006999 To 6 39/10/10 Unallocated Paring Unrestricted Current Funds Unallocated Paring Fees Operations and Maintenance Administrative Supplies 2,644.82 1/30/2014 1000010 Gredit Record Unrestricted Current Funds Unallocated Paring Fees Operations and Maintenance Administrative Supplies 2,644.82 1/31/2014 CR000116 Gredit Record Unrestricted Current Funds Dean of Coll of Science & Math Instruction Instruction Internal Charge Back 3,218.34 1/31/2014 CR000116 Inder University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 20.15 1/31/2014 CR000116 Inder University Employee/Student Unrestricted Current Funds Unrestricted Current F	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	54.24
1/30/2014 1/30/2	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	154.31
1/30/2014 10006989 anuary 2014 BookstoreCharges Pestricide Starte Funds (ACRET Project 2013-14.) 1/30/2014 10006998 anuary 2014 BookstoreCharges Restricted Starte Funds (ACRET Project 2013-14.) 1/30/2014 10006990 To 630910 Unallocated Parking Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 2, 2,644.82 (1/30/2014 10006990 Fund 1100000000000000000000000000000000000	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	159.25
1/33/2014 00006980 To 630010 Unallocated Parking Unrestricted Current Funds (1/33/2014 0000699) To 630010 Unallocated Parking Unrestricted Current Funds (1/33/2014 0000690) Fm 411000 University Police Renewal & Replacement Unallocated Parking Fees Operations and Maintenance (1/33/2014 0000690) Fm 411000 University Police Renewal & Replacement Unallocated Parking Fees Operations and Maintenance (1/33/2014 000016) Ender University Employee/Student Unrestricted Current Funds (1/33/2014 000016) Ender University Employee/Student Unrestricted Current Funds (1/33/2014 000016) Ender University Employee/Student Unrestricted Current Funds (1/33/2014 000016) Ender University Employee/Student Unrestricted State Funds (1/33/2014 000016) Ender University Employee/Student (1/33/	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	187.50
1/30/2014 J0006990 Fm 411000 University Police Renewal & Replacement University Police Operations and Maintenance Administrative Supplies 2,544.82 1/31/2014 (2000116 Credit Record Unrestricted Current Funds Unrestricted Current Funds V1/31/2014 (2000116 Lander University Employee/Student V1/31/2014 (2000116 Lander University Employee/Student V1/31/2014 (2000116 Lander University Employee/Student V1/2014 (2000116 Lander University Employee/Student V1/2014 (2000116 Lander University Em	1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	285.75
1/31/2014 CR000116 Lander University Police Renewal & Replacement Unrestricted Current Funds Department Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 16.38.2 Unrestricted Current Funds Unrestricted Current Fun	1/30/2014	J0006989	January 2014 BookstoreCharges	Restricted State Funds	CREATE Project-2013-14	Public Service	Internal Expenses	468.25
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car in-State 22.57	1/30/2014	J0006990	To 630910 Unallocated Parking	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-2,644.82
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Rental Car In-State 22.57 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Rental Car In-State 22.57 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Student Support Rental Car In-State 123.87 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Women's General Incompleted Current Funds Student Support Rental Car In-State 123.87 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Women's General Incompleted Current Funds Women's General Incompleted Current Funds Special Events Operations and Maintenance Rental Car In-State 204.79 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Rental Car In-State 298.90 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 298.90 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 274.06 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 1/31/2014 (CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 1/31/2014 (CR000116 Lander University Employee/Student	1/30/2014	J0006990	Fm 411000 University Police	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Administrative Supplies	2,644.82
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 76.31	1/31/2014	CR000116	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,218.54
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Survices Rental Car In-State 123.87 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Men's Tennis Student Survices Rental Car In-State 123.87 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 204.79 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 298.90 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Services Rental Car In-State 298.90 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 298.90 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 524.06 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Student Services Rental Car In-State 57.01 1/31/2014 1/31/201	1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	20.16
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 123.87 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 204.79 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Rental Car In-State 298.90 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Rental Car In-State 298.90 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 298.90 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 524.06 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Student Services Rental Car In-State 677.01 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Student Services Rental Car In-State 677.01 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Student Services Rental Car In-State 677.01 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Student Services Rental Car In-State 677.01 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Student Services Rental Car In-State 677.01 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Services Rental Car In-State 677.01 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Services Lander University Employee/Student	1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	22.57
131/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 204.79	1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	76.31
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 294.79 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Rental Car In-State 298.90 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Rental Car In-State 677.01 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Rental Car In-State 677.01 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Funds Student Services Rental Car In-State 677.01 1/31/2014 10007004 Correct W & F Dec payment Unrestricted Current Funds Bookstore Auxiliary Bank/Credit Card Fees 8.88 1/31/2014 10007004 AMEX fees-Nov 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 8.88 1/31/2014 10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 8.88 1/31/2014 10007014 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -1,255.97 1/31/2014 100003154 Printing Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 0.60 1/31/2014 100003154 Printing Unrestricted Current Funds Printing Unrestricte	1/31/2014	CR000116	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Rental Car In-State	123.87
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Rental Car In-State 298.90 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Women's Saketball Student Services Rental Car In-State 524.06 1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Institutional Support Rental Car In-State 677.01 1/31/2014 D007004 Correct W & F Dec payment Unrestricted Current Funds Student Activities Student Services Rental Car In-State 1,107.05 1/31/2014 D007004 Correct W & F Dec payment Unrestricted Current Funds General Institution Institutional Support Contractual Services -56.61 1/31/2014 D007004 AMEX fees-Noz 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 8.88 1/31/2014 D007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 D007004 Printing Unrestricted Current Funds University Police Department Support Internal Expenses 2.25 1/31/2014 Q0003154 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 1.30 1/31/2014 Q0003154 Printing Unrestricted Current Funds VP for Student Services Internal Expenses 1.30 1/31/2014 Q0003154 Printing Unrestricted Current Funds VP for Student Services Student Services Inter	1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	163.82
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Rental Car In-State 677.01	1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	204.79
1/31/2014 CR000116 Lander University Employee/Student Unrestricted Current Funds Student Activities Student Services Rental Car In-State 1,107.05 1/31/2014 (R0000116 Lander University Employee/Student Student Activities Student Services Rental Car In-State 1,107.05 1/31/2014 10007004 Correct W. & F. Dec payment Unrestricted Current Funds General Institution Institutional Support Contractual Services -5.661 1/31/2014 10007004 AMEX fees-Nov 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 8.88 1/31/2014 (10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 (10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 (10007004 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Expenses 0.60 1/31/2014 (10007004 Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Institutional Support Internal Expenses 2.25 1/31/2014 (100003154 Printing Unrestricted Current Funds University Police University Police Uneral Expenses 7.50 1/31/2014 (100003154 Printing Unrestricted Current Funds University Police	1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Rental Car In-State	298.90
1/31/2014 CR000116 Lander University Employee/Student Student Activities Student Activities Student Services Rental Car In-State 1,107.05 1/31/2014 10007004 Correct W & F Dec payment Unrestricted Current Funds General Institution Institutional Support Contractual Services -56.61 1/31/2014 10007004 AMEX fees-Nov 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014	1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	524.06
1/31/2014 1/0007004 Correct W & F Dec payment Unrestricted Current Funds Bookstore Auxiliary Bank/Credit Card Fees 8.88 1/31/2014 1/0007004 AMEX fees-Nov 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 8.88 1/31/2014 1/2007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 2.7.53 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 2.7.54 Auxiliary Funds Printing Unrestricted Current Funds Printing Bookstore Auxiliary Bank/Credit Card Fees 2.7.54 Auxiliary Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 4.19 Auxiliary Funds Printing Unrestricted Current Funds Auxiliary Funds Printing Unrestricted Current Funds Auxiliary Funds Printing Unrestricted Current Fund	1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	677.01
Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 8.88 1/31/2014 10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 10007004 AMEX fees-Dec 2013 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 27.53 1/31/2014 10007004 AMEX fees-Dec 2013 Auxiliary Funds Printing Unrestricted Current Funds Printing Institutional Support Internal Expenses 0.60 1/31/2014 10003154 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 2.70 1/31/2014 10003154 Printing Unrestricted Current Funds Women's Softball Student Services Internal Expenses 7.50 1/31/2014 10003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 7.50 1/31/2014 10003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 10.33 1/31/2014 10003154 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 10.33 1/31/2014 10003154 Printing Unrestricted Current Funds VP for Student Service Auxiliary Internal Expenses 10.33 1/31/2014 10003154 Printing Unrestricted Current Funds Writing Center Institutional Support Internal Expenses 10.30 1/31/2014 10003154 Printing Unrestricted Current Funds VP for Student Service Internal Expenses 10.30 1/31/2014 10003154 Printing Unrestricted Current Funds Writing Center Instruction Internal Expenses 10.30 1/31/2014 10003154 Printing Designated General Funds Printing Operations Operatio	1/31/2014	CR000116	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	1,107.05
1/31/2014 1/31	1/31/2014	J0007004	Correct W & F Dec payment	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-56.61
1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 0.60 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 0.60 1/31/2014 QQ003154 Printing Unrestricted Current Funds Art Gallery Instruction Internal Expenses 2.25 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 0.60 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 0.25 1/31/2014 QQ003154 Printing Unrestricted Current Funds Women's Softball Student Services Internal Expenses 1.70 1/31/2014 QQ003154 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 7.50 1/31/2014 QQ003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 8.48 1/31/2014 QQ003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Student Service Auxiliary Internal Expenses 19.70 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 22.60 1/31/2014 QQ003154 Printing Designated General Funds Equation Operations Operations Operations and Maintenance Internal Expenses 59.00 1/31/2014 QQ003154 Printing Designated General Funds Sports Information Director Student Services Internal Expenses 90.96	1/31/2014	J0007004	AMEX fees-Nov 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	8.88
1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 0.60 1/31/2014 QQ003154 Printing Unrestricted Current Funds Art Gallery Instruction Internal Expenses 2.25 1/31/2014 QQ003154 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 2.70 1/31/2014 QQ003154 Printing Unrestricted Current Funds Women's Softball Student Services Internal Expenses 4.19 1/31/2014 QQ003154 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 7.50 1/31/2014 QQ003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 8.48 1/31/2014 QQ003154 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Auxiliary Internal Expenses 10.33 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 19.70 1/31/2014 QQ003154 Printing Unrestricted Current Funds Writing Center Instruction Internal Expenses 22.60 1/31/2014 QQ003154 Printing Restricted Stare Funds Teaching Amer History in Lakel Public Service Internal Expenses 59.00 1/31/2014 QQ003154 Printing Designated General Funds Equestrian Operations Operations and Maintenance Internal Expenses 59.00 1/31/2014 QQ003154 Printing Designated General Funds Sports Information Director Student Services Internal Expenses 59.00 1/31/2014 QQ003154 Printing Sports Information Director Student Services Internal Expenses 59.00	1/31/2014	J0007004	AMEX fees-Dec 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	27.53
1/31/2014 QQ03154 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 2.70 1/31/2014 QQ03154 Printing Unrestricted Current Funds Women's Softball Student Services Internal Expenses 4.19 1/31/2014 QQ03154 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 7.50 1/31/2014 QQ03154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 8.48 1/31/2014 QQ03154 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 10.33 1/31/2014 QQ03154 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 10.33 1/31/2014 QQ03154 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 18.00 1/31/2014 QQ03154 Printing Unrestricted Current Funds Writing Center Instruction Internal Expenses 19.70 1/31/2014 QQ03154 Printing Unrestricted Current Funds Writing Center Instruction Internal Expenses 22.60 1/31/2014 QQ03154 Printing Restricted State Funds Teaching Amer History in Lakel Public Service Internal Expenses 46.12 1/31/2014 QQ03154 Printing Designated General Funds Equestrian Operations Operations and Maintenance Internal Expenses 59.00 1/31/2014 QQ03154 Printing Service Student Services Internal Expenses 59.00 1/31/2014 QQ03154 Printing Serviced Current Funds Sports Information Director Student Services Internal Expenses 59.00	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,255.97
1/31/2014QQ003154PrintingUnrestricted Current FundsPost OfficeInstitutional SupportInternal Expenses2.701/31/2014QQ003154PrintingUnrestricted Current FundsWomen's SoftballStudent ServicesInternal Expenses4.191/31/2014QQ003154PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses7.501/31/2014QQ003154PrintingUnrestricted Current FundsAcademic Success CenterAcademic SupportInternal Expenses8.481/31/2014QQ003154PrintingUnrestricted Current FundsAlumin OfficeInstitutional SupportInternal Expenses10.331/31/2014QQ003154PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses18.001/31/2014QQ003154PrintingUnrestricted Current FundsVP for Student ServicesStudent ServicesInternal Expenses19.701/31/2014QQ003154PrintingUnrestricted Current FundsWriting CenterInstructionInternal Expenses22.601/31/2014QQ003154PrintingRestricted State FundsTeaching Amer History in LakelPublic ServiceInternal Expenses46.121/31/2014QQ003154PrintingDesignated General FundsEquestrian OperationsOperations and MaintenanceInternal Expenses59.001/31/2014QQ003154PrintingAuxiliary FundsBookstoreAuxiliaryInternal Expenses85.20 <t< td=""><td>1/31/2014</td><td>QQ003154</td><td>Printing</td><td>Unrestricted Current Funds</td><td>VP for Business & Admin</td><td>Institutional Support</td><td>Internal Expenses</td><td>0.60</td></t<>	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	0.60
1/31/2014QQ003154PrintingUnrestricted Current FundsWomen's SoftballStudent ServicesInternal Expenses4.191/31/2014QQ003154PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses7.501/31/2014QQ003154PrintingUnrestricted Current FundsAcademic Success CenterAcademic SupportInternal Expenses8.481/31/2014QQ003154PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses10.331/31/2014QQ003154PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses18.001/31/2014QQ003154PrintingUnrestricted Current FundsVP for Student ServicesStudent ServicesInternal Expenses19.701/31/2014QQ003154PrintingUnrestricted Current FundsWriting CenterInstructionInternal Expenses22.601/31/2014QQ003154PrintingRestricted State FundsTeaching Amer History in LakelPublic ServiceInternal Expenses46.121/31/2014QQ003154PrintingDesignated General FundsEquestrian OperationsOperations and MaintenanceInternal Expenses59.001/31/2014QQ003154PrintingAuxiliary FundsBookstoreAuxiliaryInternal Expenses85.201/31/2014QQ003154PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses90.96	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	2.25
1/31/2014 QQ003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 8.48 1/31/2014 QQ003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 8.48 1/31/2014 QQ003154 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 18.00 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 19.70 1/31/2014 QQ003154 Printing Unrestricted Current Funds Writing Center Instruction Internal Expenses 22.60 1/31/2014 QQ003154 Printing Restricted State Funds Teaching Amer History in Lakel Public Service Internal Expenses 46.12 1/31/2014 QQ003154 Printing Designated General Funds Equestrian Operations Operations and Maintenance Internal Expenses 59.00 1/31/2014 QQ003154 Printing Auxiliary Funds Bookstore Auxiliary Internal Expenses 85.20 1/31/2014 QQ003154 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 90.96	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.70
1/31/2014 QQ003154 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 18.00 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 19.70 1/31/2014 QQ003154 Printing Unrestricted Current Funds Writing Center Instruction Internal Expenses 22.60 1/31/2014 QQ003154 Printing Restricted State Funds Teaching Amer History in Lakel Public Service Internal Expenses 46.12 1/31/2014 QQ003154 Printing Designated General Funds Equestrian Operations Operations and Maintenance Internal Expenses 59.00 1/31/2014 QQ003154 Printing Auxiliary Funds Bookstore Auxiliary Internal Expenses 85.20 1/31/2014 QQ003154 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 90.96	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	4.19
1/31/2014 QQ003154 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 10.33 1/31/2014 QQ003154 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 18.00 1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 19.70 1/31/2014 QQ003154 Printing Unrestricted Current Funds Writing Center Instruction Internal Expenses 22.60 1/31/2014 QQ003154 Printing Restricted State Funds Teaching Amer History in Lakel Public Service Internal Expenses 46.12 1/31/2014 QQ003154 Printing Designated General Funds Equestrian Operations Operations and Maintenance Internal Expenses 59.00 1/31/2014 QQ003154 Printing Auxiliary Funds Bookstore Auxiliary Internal Expenses 85.20 1/31/2014 QQ003154 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 90.96	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	7.50
1/31/2014QQ003154PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses18.001/31/2014QQ003154PrintingUnrestricted Current FundsVP for Student ServicesStudent ServicesInternal Expenses19.701/31/2014QQ003154PrintingUnrestricted Current FundsWriting CenterInstructionInternal Expenses22.601/31/2014QQ003154PrintingRestricted State FundsTeaching Amer History in LakelPublic ServiceInternal Expenses46.121/31/2014QQ003154PrintingDesignated General FundsEquestrian OperationsOperations and MaintenanceInternal Expenses59.001/31/2014QQ003154PrintingAuxiliary FundsBookstoreAuxiliaryInternal Expenses85.201/31/2014QQ003154PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses90.96	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	8.48
1/31/2014 QQ003154 Printing Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 19.70 1/31/2014 QQ003154 Printing Unrestricted Current Funds Writing Center Instruction Internal Expenses 22.60 1/31/2014 QQ003154 Printing Restricted State Funds Teaching Amer History in Lakel Public Service Internal Expenses 46.12 1/31/2014 QQ003154 Printing Designated General Funds Equestrian Operations Operations and Maintenance Internal Expenses 59.00 1/31/2014 QQ003154 Printing Auxiliary Funds Bookstore Auxiliary Internal Expenses 85.20 1/31/2014 QQ003154 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 90.96	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	10.33
1/31/2014QQ003154PrintingUnrestricted Current FundsWriting CenterInstructionInternal Expenses22.601/31/2014QQ003154PrintingRestricted State FundsTeaching Amer History in LakelPublic ServiceInternal Expenses46.121/31/2014QQ003154PrintingDesignated General FundsEquestrian OperationsOperations and MaintenanceInternal Expenses59.001/31/2014QQ003154PrintingAuxiliary FundsBookstoreAuxiliaryInternal Expenses85.201/31/2014QQ003154PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses90.96	1/31/2014	QQ003154	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	18.00
1/31/2014QQ003154PrintingUnrestricted Current FundsWriting CenterInstructionInternal Expenses22.601/31/2014QQ003154PrintingRestricted State FundsTeaching Amer History in LakelPublic ServiceInternal Expenses46.121/31/2014QQ003154PrintingDesignated General FundsEquestrian OperationsOperations and MaintenanceInternal Expenses59.001/31/2014QQ003154PrintingAuxiliary FundsBookstoreAuxiliaryInternal Expenses85.201/31/2014QQ003154PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses90.96	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	19.70
1/31/2014QQ003154PrintingRestricted State FundsTeaching Amer History in LakelPublic ServiceInternal Expenses46.121/31/2014QQ003154PrintingDesignated General FundsEquestrian OperationsOperations and MaintenanceInternal Expenses59.001/31/2014QQ003154PrintingAuxiliary FundsBookstoreAuxiliaryInternal Expenses85.201/31/2014QQ003154PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses90.96			Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	22.60
1/31/2014QQ003154PrintingAuxiliary FundsBookstoreAuxiliaryInternal Expenses85.201/31/2014QQ003154PrintingUnrestricted Current FundsSports Information DirectorStudent ServicesInternal Expenses90.96			Printing	Restricted State Funds		Public Service	Internal Expenses	46.12
1/31/2014 QQ003154 Printing Unrestricted Current Funds Sports Information Director Student Services Internal Expenses 90.96	1/31/2014	QQ003154	Printing	Designated General Funds	Equestrian Operations	Operations and Maintenance	Internal Expenses	59.00
	1/31/2014	QQ003154	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	85.20
1/31/2014 QQ003154 Printing Designated General Funds Equestrian Club Sport Student Services Internal Expenses 107.04	1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	90.96
	1/31/2014	QQ003154	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	107.04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	120.92
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	153.78
1/31/2014	QQ003154	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	246.80
1/31/2014	QQ003154	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	249.80