

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2013	F0023301	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
12/2/2013	F0023301	Horton, Kevin-hot spot rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-35.00
12/2/2013	F0023301	Post Office 12-2-13	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2.66
12/2/2013	I0062119	State of South Carolina	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	134.55
12/2/2013	I0062120	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Employee Travel	386.24
12/2/2013	I0062122	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.86
12/2/2013	I0062122	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	43.72
12/2/2013	I0062122	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	43.72
12/2/2013	I0062122	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,420.85
12/2/2013	I0062122	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,841.68
12/2/2013	I0062123	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	294.39
12/2/2013	I0062124	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	580.81
12/2/2013	I0062125	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,254.85
12/2/2013	I0062126	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	486.00
12/2/2013	I0062127	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,055.10
12/2/2013	I0062129	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,030.21
12/2/2013	I0062130	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	255.63
12/2/2013	I0062131	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	580.87
12/2/2013	I0062132	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,117.93
12/2/2013	I0062133	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.00
12/2/2013	I0062133	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	3.35
12/2/2013	I0062133	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	5.29
12/2/2013	I0062133	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	7.38
12/2/2013	I0062133	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.70
12/2/2013	I0062133	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	10.00
12/2/2013	I0062133	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	15.00
12/2/2013	I0062133	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	20.10
12/2/2013	I0062133	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	22.00
12/2/2013	I0062133	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	24.35
12/2/2013	I0062133	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	26.71
12/2/2013	I0062133	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	30.81
12/2/2013	I0062133	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	41.87
12/2/2013	I0062133	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	49.27
12/2/2013	I0062133	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	55.01
12/2/2013	I0062134	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
12/2/2013	I0062135	Davis and Floyd	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	4,251.59
12/2/2013	I0062136	Davis and Floyd	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	2,836.43
12/2/2013	I0062137	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	275,505.02
12/2/2013	I0062138	Patel Scientific Corporation	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	7,500.00
12/2/2013	I0062140	Pro-Vision Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	4,143.10
12/3/2013	F0023307	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	-600.00
12/3/2013	F0023307	Waddell, Rusty boarding	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-275.00
12/3/2013	F0023307	Poston reimb. shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	-85.00
12/3/2013	F0023307	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-60.00
12/3/2013	F0023307	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
12/3/2013	F0023307	Foundation Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-27.60
12/3/2013	F0023307	Beachan reimb feed	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-14.00
12/3/2013	I0062057	The Schneider Company	Unexpended Plant	Chippy Restoration	Operations and Maintenance	Contractual Services	5,938.12
12/3/2013	I0062058	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
12/3/2013	I0062063	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	80.67

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12/3/2013	I0062082	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	4,582.00
12/3/2013	I0062141	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	767.00
12/3/2013	I0062142	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
12/3/2013	I0062143	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.03
12/3/2013	I0062143	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	368.36
12/3/2013	I0062144	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3,359.86
12/3/2013	I0062145	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	250.07
12/3/2013	I0062146	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
12/3/2013	I0062146	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	71.19
12/3/2013	I0062147	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	24.00
12/3/2013	I0062148	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	24.00
12/3/2013	I0062149	Buzhardt's Trash Service	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	11.00
12/3/2013	I0062149	Buzhardt's Trash Service	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	154.00
12/3/2013	I0062150	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,440.00
12/3/2013	I0062151	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	34.56
12/3/2013	I0062152	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	136.89
12/3/2013	I0062153	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	33.87
12/3/2013	I0062154	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	72.64
12/3/2013	I0062155	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	77.85
12/3/2013	I0062156	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	355.46
12/3/2013	I0062157	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	247.94
12/3/2013	I0062158	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	92.14
12/3/2013	I0062159	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	229.63
12/3/2013	I0062160	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	46.69
12/3/2013	I0062161	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,454.80
12/3/2013	I0062162	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	569.76
12/3/2013	I0062163	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	88.64
12/4/2013	F0023314	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-980.00
12/4/2013	F0023314	International St/Insur Spring	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
12/4/2013	I0062164	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	106.03
12/4/2013	I0062165	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	18.12
12/4/2013	I0062166	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.09
12/4/2013	I0062169	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	329.00
12/4/2013	I0062170	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	108.38
12/4/2013	I0062171	F3 Concepts LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	301.04
12/4/2013	I0062171	F3 Concepts LLC	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	2,924.24
12/4/2013	I0062172	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	157.50
12/4/2013	I0062173	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
12/4/2013	I0062174	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
12/4/2013	I0062174	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
12/4/2013	PP000319	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-1,920.91
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.44
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.44
12/4/2013	PP000319	11/15 - 11/30 postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.44
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Postage/Freight/Delivery	0.44
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.87
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.87
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.87
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	1.12
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.12

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12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.30
12/4/2013	PP000319	11/15 - 11/30 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	1.31
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.43
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.56
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.07
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.78
12/4/2013	PP000319	11/15 - 11/30 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.43
12/4/2013	PP000319	11/15 - 11/30 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.74
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.17
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	5.20
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	7.21
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	7.80
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	10.12
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	13.30
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	14.28
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	15.18
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	15.74
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	25.31
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	45.04
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	48.59
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	102.16
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	135.69
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	143.26
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	207.27
12/4/2013	PP000319	11/15 - 11/30 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	968.35
12/4/2013	QQ003144	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,727.59
12/4/2013	QQ003144	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	138.08
12/4/2013	QQ003144	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	151.40
12/4/2013	QQ003144	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	524.12
12/4/2013	QQ003144	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	913.99
12/5/2013	F0023328	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
12/5/2013	I0062175	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
12/5/2013	I0062176	Troxell Communications Inc	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Administrative Supplies	21,007.02
12/5/2013	I0062177	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	66.76
12/5/2013	I0062177	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	128.00
12/5/2013	I0062177	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	829.36
12/5/2013	I0062178	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Other Transportation Costs In-	2.00
12/5/2013	I0062178	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	One-day Meals	34.20
12/5/2013	I0062179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	24.00
12/5/2013	I0062179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	96.05
12/5/2013	I0062179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	265.00
12/5/2013	I0062180	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
12/5/2013	I0062180	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	84.75
12/5/2013	I0062181	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Meals In-State	12.00
12/5/2013	I0062182	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
12/5/2013	I0062183	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	180.00
12/5/2013	J0006930	To 421000 Educational Programming	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	-248.87
12/5/2013	J0006930	Fm 315100 Health Services	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	248.87
12/6/2013	BC000130	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-181.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/6/2013	BC000130	12/5/2013 Tigerville SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	181.25
12/6/2013	F0023337	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-17.00
12/9/2013	F0023351	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-630.00
12/9/2013	F0023356	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.00
12/9/2013	F0023356	Tracy Talley telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	-2.28
12/9/2013	F0023356	Sherry Smith-telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	-1.34
12/9/2013	F0023356	tome covar telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	-0.13
12/9/2013	I0062184	Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	4,302.54
12/9/2013	I0062185	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	448.01
12/9/2013	I0062186	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	569.37
12/9/2013	I0062187	Terracon	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	1,250.00
12/9/2013	I0062188	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	585.77
12/9/2013	I0062189	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	2,754.00
12/9/2013	I0062190	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,773.36
12/9/2013	J0006931	To Record 12/1 DS payment	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	124,921.88
12/9/2013	J0006931	To Record 12/1 DS payment	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	150,487.50
12/9/2013	J0006931	To Record 12/1 DS payment	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Principle	350,000.00
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-809.54
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	0.60
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	0.60
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	1.67
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	2.91
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	3.25
12/9/2013	QQ003145	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	3.90
12/9/2013	QQ003145	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	5.46
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	6.90
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	9.50
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	12.10
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	26.50
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	33.15
12/9/2013	QQ003145	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	34.45
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	40.00
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	70.00
12/9/2013	QQ003145	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	257.63
12/9/2013	QQ003145	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	298.48
12/10/2013	F0023360	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	90.00
12/10/2013	F0023363	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-1,190.00
12/10/2013	I0062191	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,125.00
12/10/2013	I0062192	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	105.35
12/10/2013	I0062194	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.80
12/10/2013	I0062195	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25,449.70
12/10/2013	I0062196	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.72
12/10/2013	I0062196	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	807.00
12/10/2013	I0062197	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	8,236.50
12/10/2013	I0062198	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	251.07
12/10/2013	I0062199	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	583.20
12/10/2013	I0062200	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-60.70
12/10/2013	I0062200	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-1.66
12/10/2013	I0062201	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	146.78
12/10/2013	I0062202	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75

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12/10/2013	I0062202	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.54
12/10/2013	I0062203	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	108.83
12/10/2013	I0062204	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	975.48
12/10/2013	I0062205	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,316.50
12/10/2013	I0062206	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	67.68
12/10/2013	I0062207	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
12/10/2013	I0062208	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	136.66
12/10/2013	I0062209	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.75
12/10/2013	I0062210	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	143.21
12/10/2013	I0062211	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	360.39
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.87
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	8.48
12/10/2013	I0062212	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8.48
12/10/2013	I0062213	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,044.94
12/10/2013	I0062214	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	204.96
12/10/2013	I0062215	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	155.24
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	76.03
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	95.06
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	95.07
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
12/10/2013	I0062216	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
12/10/2013	I0062217	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	386.19
12/10/2013	I0062218	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	113.14
12/10/2013	I0062218	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	113.16
12/10/2013	I0062220	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	25.26
12/10/2013	I0062220	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Sewer	47.59
12/10/2013	I0062220	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	123.32
12/10/2013	I0062220	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	195.99
12/10/2013	I0062220	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	242.17
12/10/2013	I0062220	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	322.33
12/10/2013	I0062220	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	511.29
12/10/2013	I0062220	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	552.88

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12/10/2013	I0062220	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	647.66
12/10/2013	I0062220	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,199.70
12/10/2013	I0062221	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	114.61
12/10/2013	I0062222	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	102.68
12/10/2013	I0062223	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	43.69
12/10/2013	I0062223	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	43.69
12/10/2013	I0062224	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	79.72
12/10/2013	I0062225	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	33.65
12/10/2013	I0062225	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	136.30
12/10/2013	I0062225	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	487.64
12/10/2013	I0062226	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	76.52
12/10/2013	I0062227	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	83.18
12/10/2013	I0062228	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	67.64
12/10/2013	I0062229	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	13.22
12/10/2013	I0062229	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	19.85
12/10/2013	I0062229	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	26.46
12/10/2013	I0062229	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	72.84
12/10/2013	I0062230	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	169.57
12/10/2013	I0062231	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	166.19
12/10/2013	I0062231	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	634.95
12/10/2013	I0062231	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	673.34
12/10/2013	I0062231	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,027.93
12/10/2013	I0062231	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,285.90
12/10/2013	I0062231	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,609.06
12/10/2013	I0062231	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,186.58
12/10/2013	I0062232	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.17
12/10/2013	I0062232	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	575.60
12/10/2013	I0062233	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,553.00
12/10/2013	I0062234	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.60
12/10/2013	I0062234	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	306.60
12/10/2013	I0062235	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38,429.00
12/10/2013	I0062236	Simpson, Paula	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	66.00
12/10/2013	I0062237	Simpson, Paula	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	84.00
12/10/2013	I0062238	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
12/10/2013	I0062239	Jim Hogue Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	100.00
12/10/2013	I0062240	Lander University Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	50.00
12/10/2013	I0062241	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Lodging In-State	273.90
12/10/2013	I0062242	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	125.29
12/10/2013	I0062243	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	363.91
12/10/2013	I0062244	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,616.59
12/10/2013	I0062245	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	145.64
12/10/2013	I0062246	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	190.09
12/10/2013	I0062247	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	200.00
12/10/2013	I0062248	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	200.00
12/10/2013	I0062249	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	550.00
12/10/2013	I0062250	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	400.00
12/10/2013	I0062251	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	54.22
12/10/2013	I0062252	Brock, Carl M.	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	763.20
12/10/2013	I0062254	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	321.07
12/10/2013	I0062255	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	198.66

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12/10/2013	I0062256	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Administrative Supplies	434.95
12/10/2013	I0062257	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	14.29
12/10/2013	I0062258	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	169.50
12/10/2013	I0062259	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	48.59
12/10/2013	I0062260	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	49.49
12/10/2013	I0062261	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
12/10/2013	I0062262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	79.10
12/10/2013	I0062262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	99.00
12/10/2013	I0062262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	144.00
12/10/2013	I0062262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	188.70
12/10/2013	I0062262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	647.13
12/10/2013	I0062263	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	16.00
12/10/2013	I0062263	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	20.00
12/10/2013	I0062263	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	25.00
12/10/2013	I0062263	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	170.00
12/10/2013	I0062264	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	One-day Meals	16.00
12/10/2013	I0062264	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	25.00
12/10/2013	I0062264	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	72.00
12/10/2013	I0062264	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	103.15
12/10/2013	I0062264	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	149.64
12/10/2013	I0062264	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	165.00
12/10/2013	I0062265	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	10.67
12/10/2013	I0062268	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
12/10/2013	I0062276	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,565.89
12/10/2013	I0062277	Camcor Inc	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Administrative Supplies	13,573.06
12/10/2013	I0062278	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-21.11
12/10/2013	I0062279	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	35,508.85
12/10/2013	I0062280	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	30,048.96
12/10/2013	I0062281	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,293.20
12/10/2013	I0062282	Peritus Engineers & Assoc	Renewal & Replacement	Grier Center Cooling Tower	Operations and Maintenance	Contractual Services	6,170.92
12/10/2013	I0062283	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
12/10/2013	I0062284	Burdette Engineering Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	6,472.00
12/10/2013	I0062291	Moore Pest Control Co	Renewal & Replacement	Unallocated - Food Service	Operations and Maintenance	Maintenance Supplies	311.65
12/10/2013	I0062292	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	269.48
12/10/2013	I0062293	Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00
12/10/2013	I0062294	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	235.00
12/11/2013	F0023372	Men's basketball money return	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-1,531.58
12/11/2013	F0023372	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-600.00
12/11/2013	F0023372	mens soccer money returned	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	-41.00
12/11/2013	F0023372	womens basketball meal money r	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-26.32
12/11/2013	I0062295	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	810.00
12/11/2013	I0062296	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
12/11/2013	I0062297	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
12/11/2013	I0062303	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	257.49
12/11/2013	I0062304	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	80.76
12/11/2013	I0062305	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	15.82
12/11/2013	I0062306	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	66.67
12/11/2013	I0062307	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
12/11/2013	I0062307	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
12/11/2013	I0062308	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	153.00

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12/11/2013	I0062309	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	61.02
12/11/2013	I0062310	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
12/11/2013	I0062311	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
12/11/2013	I0062311	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	264.38
12/11/2013	I0062312	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	82.00
12/11/2013	I0062313	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	66.66
12/11/2013	I0062314	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	70.00
12/11/2013	I0062314	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	116.65
12/11/2013	I0062314	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	120.00
12/11/2013	I0062314	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	237.35
12/11/2013	I0062314	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	458.99
12/11/2013	I0062315	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	70.06
12/11/2013	I0062316	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	121.00
12/11/2013	I0062316	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	262.50
12/11/2013	I0062316	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	379.00
12/11/2013	I0062317	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	90.50
12/11/2013	I0062317	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	172.00
12/11/2013	I0062317	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	500.00
12/11/2013	I0062318	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	40.00
12/11/2013	I0062318	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	64.00
12/11/2013	I0062318	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	168.37
12/11/2013	I0062318	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	180.00
12/11/2013	I0062319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	82.14
12/11/2013	I0062320	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	44.96
12/11/2013	I0062320	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	50.00
12/11/2013	I0062321	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	44.00
12/11/2013	I0062321	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	96.57
12/11/2013	I0062321	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	123.08
12/11/2013	I0062322	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	748.00
12/11/2013	I0062324	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Lodging In-State	161.00
12/11/2013	I0062324	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Registrations In-State	275.00
12/11/2013	I0062325	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Administrative Supplies	375.00
12/11/2013	I0062326	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	67.80
12/11/2013	I0062327	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Meals In-State	7.00
12/11/2013	I0062328	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	12.00
12/11/2013	I0062328	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	93.79
12/11/2013	I0062329	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	7.00
12/11/2013	I0062329	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	25.00
12/11/2013	I0062329	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	61.02
12/11/2013	I0062330	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	101.70
12/11/2013	I0062331	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	21.36
12/11/2013	I0062331	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	252.00
12/11/2013	I0062331	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	258.77
12/11/2013	I0062332	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	6.05
12/11/2013	I0062332	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	91.53
12/11/2013	I0062332	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	123.20
12/11/2013	I0062332	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	130.00
12/11/2013	I0062333	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	70.06
12/11/2013	I0062334	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	7.00
12/11/2013	I0062334	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	70.06

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12/11/2013	I0062335	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	92.10
12/11/2013	I0062336	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
12/11/2013	I0062336	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
12/11/2013	I0062337	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	134.69
12/12/2013	F0023380	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-321.05
12/12/2013	F0023380	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	14.15
12/12/2013	F0023380	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
12/12/2013	F0023382	184-64-1332 Thomas, Tanisha	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-64.73
12/12/2013	F0023382	telephone bill	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-25.00
12/12/2013	I0062338	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	7,990.74
12/12/2013	I0062341	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.77
12/12/2013	I0062341	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	3,168.25
12/12/2013	I0062342	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.15
12/12/2013	I0062342	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.00
12/12/2013	I0062343	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	580,237.32
12/12/2013	I0062344	Megabooks Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.75
12/12/2013	I0062344	Megabooks Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.94
12/12/2013	I0062345	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	366.92
12/12/2013	I0062346	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,011.91
12/12/2013	I0062347	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	169.00
12/12/2013	I0062347	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,747.50
12/12/2013	I0062348	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	57.50
12/12/2013	I0062349	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.62
12/12/2013	I0062349	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	437.86
12/12/2013	I0062350	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,000.00
12/12/2013	I0062351	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	84.75
12/12/2013	I0062352	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	56.50
12/12/2013	I0062353	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	67.80
12/12/2013	I0062353	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	105.00
12/12/2013	I0062353	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	143.00
12/12/2013	I0062354	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	105.00
12/12/2013	I0062355	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Administrative Supplies	375.00
12/12/2013	I0062356	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	One-day Meals	32.00
12/12/2013	I0062356	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Other Transport Costs Out-Of-S	64.00
12/12/2013	I0062356	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage Out-Of-State	170.00
12/12/2013	I0062357	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/12/2013	I0062358	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
12/12/2013	I0062359	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
12/12/2013	I0062360	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/12/2013	I0062361	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
12/12/2013	I0062362	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
12/12/2013	I0062363	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
12/12/2013	I0062364	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
12/12/2013	I0062365	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/12/2013	I0062366	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	30.00
12/12/2013	I0062367	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	140.00
12/12/2013	I0062368	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	60.00
12/12/2013	I0062369	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	30.00
12/12/2013	I0062370	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062371	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00

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12/12/2013	I0062372	Fisher, Tom	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062373	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062374	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062375	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062376	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062377	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062378	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062379	Hilley, Lou	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062380	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062381	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062382	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.00
12/12/2013	I0062383	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062384	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062385	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062386	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062387	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
12/12/2013	I0062388	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062389	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062390	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062391	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
12/12/2013	I0062392	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062393	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.00
12/12/2013	I0062394	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/12/2013	I0062395	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.00
12/12/2013	I0062396	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.00
12/12/2013	I0062397	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
12/12/2013	I0062398	Cooper, John	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.00
12/12/2013	I0062399	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
12/12/2013	I0062400	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
12/12/2013	I0062401	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.00
12/12/2013	I0062402	Westbrook, Andy Lee.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.00
12/12/2013	I0062403	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.00
12/12/2013	I0062404	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062405	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062406	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062407	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062408	Meadows, Bobbi	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062409	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062410	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062411	Yassney, Hanna Michelle.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062412	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062413	Crenshaw, Ray	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062414	Moe's Southwest Grill	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	174.96
12/12/2013	I0062415	Fisher, Sharon	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2013	I0062416	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	25.00
12/12/2013	I0062417	SC Space Grant Consortium	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	300.00
12/12/2013	I0062418	Dorman High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	300.00
12/12/2013	I0062419	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	12,418.00
12/12/2013	I0062420	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,078.95
12/12/2013	I0062421	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,506.48

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12/12/2013	I0062422	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	193.30
12/12/2013	I0062423	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	65.88
12/13/2013	F0023387	nursing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-37.65
12/13/2013	F0023387	Nursing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-2.00
12/13/2013	I0062424	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,435.51
12/13/2013	I0062425	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	674.77
12/15/2013	J0006950	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
12/15/2013	J0006950	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
12/15/2013	J0006950	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
12/15/2013	J0006950	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
12/15/2013	J0006950	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
12/15/2013	J0006950	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
12/15/2013	J0006950	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
12/15/2013	J0006950	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
12/15/2013	J0006950	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
12/15/2013	J0006950	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
12/15/2013	J0006950	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
12/15/2013	J0006950	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
12/16/2013	BC000131	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-723.75
12/16/2013	BC000131	12/7/2013 Augusta GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	182.50
12/16/2013	BC000131	12/7/2013 Augusta GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	182.50
12/16/2013	BC000131	12/14/2013 Charlotte NC	Unrestricted Current Funds	International Student Services	Student Services	Bus Useage Charge	358.75
12/16/2013	F0023399	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-246.85
12/16/2013	F0023399	Reimb for Coffee Rocket	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-194.08
12/16/2013	I0062339	Bonitz Flooring Group Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,649.97
12/16/2013	I0062426	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	1,485.00
12/16/2013	I0062427	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	503.36
12/16/2013	I0062428	Asbestos and Demolition Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	3,200.00
12/16/2013	I0062429	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	664.36
12/16/2013	I0062430	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	74.88
12/16/2013	I0062431	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
12/16/2013	I0062434	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	335.78
12/16/2013	I0062434	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,538.81
12/16/2013	I0062435	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.15
12/16/2013	I0062436	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	56.61
12/16/2013	I0062437	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	198.32
12/16/2013	I0062438	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	96.62
12/16/2013	I0062439	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	67.80
12/16/2013	I0062439	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	105.00
12/16/2013	I0062440	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	447.48
12/16/2013	I0062441	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	298.32
12/16/2013	I0062442	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	50.00
12/16/2013	I0062442	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	80.00
12/16/2013	I0062442	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	160.59
12/16/2013	I0062442	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	382.50
12/16/2013	I0062443	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	93.97
12/16/2013	I0062444	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	203.68
12/16/2013	I0062445	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	258.77
12/16/2013	I0062446	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	10.00
12/16/2013	I0062447	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	53.62

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12/16/2013	I0062447	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	60.00
12/16/2013	I0062448	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	73.00
12/16/2013	I0062449	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	304.53
12/16/2013	I0062450	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	47.28
12/16/2013	I0062451	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	12.72
12/16/2013	I0062452	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	108.71
12/16/2013	I0062453	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	12.82
12/16/2013	I0062454	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	82.02
12/16/2013	I0062455	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	81.36
12/16/2013	I0062456	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Clinical Travel	128.82
12/16/2013	I0062457	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	18.49
12/16/2013	I0062458	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,800.00
12/16/2013	QQ003146	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-668.72
12/16/2013	QQ003146	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	180.01
12/16/2013	QQ003146	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	203.00
12/16/2013	QQ003146	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	285.71
12/17/2013	CR000115	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,671.79
12/17/2013	CR000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	246.10
12/17/2013	CR000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	310.68
12/17/2013	CR000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	544.01
12/17/2013	CR000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	571.00
12/17/2013	I0062340	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	1,271.30
12/17/2013	I0062460	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	24.00
12/17/2013	I0062460	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	97.75
12/17/2013	I0062461	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	189.73
12/17/2013	I0062462	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	94.14
12/17/2013	I0062463	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	32.97
12/17/2013	I0062464	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	49.82
12/17/2013	I0062465	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	64.00
12/17/2013	I0062465	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	96.00
12/17/2013	I0062465	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	181.93
12/17/2013	I0062465	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	368.88
12/17/2013	I0062466	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transport Costs Out-Of-S	10.00
12/17/2013	I0062466	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	73.00
12/17/2013	I0062467	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	73.00
12/17/2013	I0062467	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	1,132.20
12/17/2013	I0062468	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	276.29
12/17/2013	I0062469	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	23.00
12/17/2013	I0062469	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	64.00
12/17/2013	I0062469	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	181.59
12/17/2013	I0062469	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	368.80
12/17/2013	I0062470	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	13.00
12/17/2013	I0062470	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	51.51
12/17/2013	I0062470	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	300.00
12/17/2013	I0062471	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	100.00
12/17/2013	I0062471	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	128.00
12/17/2013	I0062471	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	765.60
12/17/2013	I0062473	WISH Internships	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	12,000.00
12/17/2013	I0062488	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	300.02
12/17/2013	I0062489	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	880.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2013	I0062490	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.22
12/17/2013	I0062490	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	445.31
12/17/2013	I0062491	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	304.56
12/17/2013	I0062492	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	642.67
12/17/2013	I0062493	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	298.80
12/17/2013	I0062494	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,023.30
12/17/2013	I0062495	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,794.08
12/17/2013	I0062496	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,193.37
12/17/2013	I0062497	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
12/17/2013	I0062497	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,413.56
12/17/2013	I0062498	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,177.90
12/17/2013	I0062499	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	205.00
12/17/2013	PP000320	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,976.72
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.44
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	0.44
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.87
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.00
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.12
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.30
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	1.32
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	1.74
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.74
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.74
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Information Technology	Academic Support	Postage/Freight/Delivery	2.07
12/17/2013	PP000320	12/1 - 12/15 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.24
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	2.24
12/17/2013	PP000320	12/1 - 12/15 Postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	2.60
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.04
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	4.33
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.33
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	5.20
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	5.35
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	6.97
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	9.08
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	9.70
12/17/2013	PP000320	12/1 - 12/15 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	9.96
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.56
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	10.57
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	22.52
12/17/2013	PP000320	12/1 - 12/15 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	30.17
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	42.59
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	53.70
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	54.75
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	82.49
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	124.91
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	175.37
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	177.72
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	238.63
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	263.13
12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	437.52

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12/17/2013	PP000320	12/1 - 12/15 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	962.80
12/18/2013	I0062500	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	90.00
12/18/2013	I0062502	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/18/2013	I0062503	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	158.20
12/18/2013	I0062504	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/18/2013	I0062505	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	237.30
12/18/2013	I0062506	Brimmer, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/18/2013	I0062507	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	4,364.82
12/18/2013	I0062509	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	186.72
12/18/2013	I0062511	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	2,472.73
12/18/2013	I0062513	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	985.26
12/18/2013	I0062515	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,761.34
12/18/2013	I0062517	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	250.00
12/18/2013	I0062519	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	284.54
12/18/2013	I0062521	Dority & Manning PA	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,241.00
12/18/2013	I0062522	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	47.77
12/18/2013	I0062523	State of South Carolina	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	342.00
12/18/2013	I0062525	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	54.05
12/18/2013	I0062527	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	180.60
12/18/2013	I0062529	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	450.53
12/18/2013	QQ003147	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-692.53
12/18/2013	QQ003147	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	692.53
12/19/2013	F0023438	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-630.00
12/19/2013	F0023441	repmt for gift cards	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-240.00
12/19/2013	I0062531	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,158.00
12/19/2013	I0062532	WZLA	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	159.00
12/19/2013	I0062533	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
12/19/2013	I0062534	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	730.40
12/19/2013	I0062535	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	713.38
12/19/2013	I0062537	Insight Productions LLC	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	1,100.00
12/19/2013	I0062538	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	63.60
12/19/2013	I0062539	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	90.00
12/19/2013	I0062539	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	406.56
12/19/2013	I0062540	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,370.25
12/19/2013	I0062541	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	241.30
12/19/2013	I0062543	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	227.27
12/19/2013	I0062545	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	254.88
12/19/2013	I0062547	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	111.48
12/19/2013	I0062549	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	802.24
12/19/2013	I0062551	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	291.81
12/19/2013	I0062553	McDonald Patrick Poston Hemphill &	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	150.00
12/19/2013	I0062553	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,020.00
12/19/2013	I0062553	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Contractual Services	1,580.00
12/19/2013	I0062553	McDonald Patrick Poston Hemphill &	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	3,075.00
12/19/2013	I0062554	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	21.72
12/19/2013	I0062555	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	49.24
12/19/2013	I0062556	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.87
12/19/2013	I0062556	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	43.74
12/19/2013	I0062556	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	43.74
12/19/2013	I0062556	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,421.49

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12/19/2013	I0062556	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,843.00
12/19/2013	I0062557	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.01
12/19/2013	I0062557	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.04
12/19/2013	I0062557	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.06
12/19/2013	I0062557	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.09
12/19/2013	I0062557	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	13.44
12/19/2013	I0062557	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	673.19
12/19/2013	I0062558	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Cable	294.20
12/19/2013	I0062560	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,680.60
12/19/2013	I0062561	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,432.96
12/19/2013	I0062562	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	86.70
12/19/2013	I0062563	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	306.15
12/19/2013	I0062564	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	43.83
12/19/2013	I0062565	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	91.30
12/19/2013	I0062567	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.50
12/19/2013	I0062568	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.37
12/19/2013	I0062568	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	198.31
12/19/2013	I0062568	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	857.85
12/19/2013	I0062568	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,764.57
12/19/2013	I0062568	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,192.45
12/19/2013	I0062569	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	159.65
12/19/2013	I0062569	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	556.26
12/19/2013	I0062569	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,449.85
12/19/2013	I0062569	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,995.25
12/19/2013	I0062570	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	30.88
12/19/2013	I0062570	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	34.30
12/19/2013	I0062570	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	229.63
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	35.24
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	134.25
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	423.34
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	778.80
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	857.54
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,594.05
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,790.43
12/19/2013	I0062571	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,027.10
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,205.26
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,266.68
12/19/2013	I0062571	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,588.95
12/19/2013	I0062571	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,324.47
12/19/2013	I0062571	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	12,729.71
12/19/2013	I0062571	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	61,559.82
12/19/2013	I0062572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	523.19
12/19/2013	I0062573	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	96.00
12/19/2013	I0062574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,748.67
12/19/2013	I0062574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,963.54
12/19/2013	I0062574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,457.34
12/19/2013	I0062574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,424.66
12/19/2013	I0062575	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	16.44
12/19/2013	I0062576	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	31.00
12/19/2013	I0062577	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	79.10

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12/19/2013	I0062578	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	89.27
12/19/2013	I0062579	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	252.08
12/19/2013	I0062581	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	354.29
12/19/2013	I0062583	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062584	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062584	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.92
12/19/2013	I0062585	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062585	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	203.40
12/19/2013	I0062586	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.28
12/19/2013	I0062586	Thraillkill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062587	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062587	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
12/19/2013	I0062588	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062588	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	175.15
12/19/2013	I0062589	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
12/19/2013	I0062590	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062590	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	73.45
12/19/2013	I0062591	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/19/2013	I0062591	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	183.06
12/19/2013	I0062592	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062592	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
12/19/2013	I0062593	Dolny, Linda L.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062594	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/19/2013	I0062595	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	220.68
12/19/2013	I0062596	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	25,855.20
12/20/2013	J0006953	Wireless Air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-25.00
12/20/2013	J0006953	Wireless Air card rental	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	25.00
12/20/2013	J0006953	IDT 2161 Insurance Reserve	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	215.15
12/20/2013	J0006953	IDT 2159 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,094.33
12/20/2013	J0006953	IDT 2159 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,465.76
12/20/2013	J0006953	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Airfare Foreign	5,000.00
12/31/2013	J0006945	December 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.34
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	0.60
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	1.19
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	1.39
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	2.09
12/31/2013	J0006945	December 2013 Bookstore Charges	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Administrative Supplies	2.40
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.70
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	5.66
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	6.00
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	6.10
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	6.70
12/31/2013	J0006945	December 2013 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	7.28
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	10.00
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	18.92
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	19.95
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	23.16
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	34.92
12/31/2013	J0006945	December 2013 Bookstore Charges	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	40.00
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	50.04

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/31/2013	J0006945	December 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	55.78
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	61.83
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	118.49
12/31/2013	J0006945	December 2013 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	121.37
12/31/2013	J0006945	December 2013 Bookstore Charges	Restricted State Funds	CREATE Project-2013-14	Public Service	Internal Expenses	180.50
12/31/2013	J0006945	December 2013 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	2,511.27