

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2013	CR000112	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-132.82
11/1/2013	CR000112	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	132.82
11/1/2013	F0023120	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-26.00
11/1/2013	I0061515	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	-230.71
11/1/2013	I0061515	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	-111.00
11/1/2013	I0061515	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	-96.00
11/1/2013	I0061515	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	-83.65
11/1/2013	I0061647	Ash, Howard	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
11/1/2013	I0061648	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
11/1/2013	I0061649	Ayers, Kenneth	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/1/2013	I0061650	Canales, Roni	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/1/2013	I0061651	Bozard, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
11/1/2013	I0061652	Boswell, James	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/1/2013	I0061653	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
11/1/2013	I0061654	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
11/1/2013	I0061655	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
11/1/2013	I0061656	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
11/1/2013	I0061657	Pavliscek, Wayne	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/1/2013	I0061658	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
11/1/2013	I0061659	Tanverdi, John	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/1/2013	I0061660	F3 Concepts LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	16,197.86
11/1/2013	I0061661	Walters, Michael R..	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/1/2013	I0061662	Nattes, Jou	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
11/1/2013	I0061663	SCSTA	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	25.00
11/1/2013	I0061663	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Registrations In-State	50.00
11/1/2013	I0061664	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	182.60
11/1/2013	I0061665	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	171.65
11/1/2013	I0061666	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	872.77
11/1/2013	I0061667	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Officials	1,491.67
11/1/2013	I0061668	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	177.98
11/1/2013	I0061669	Club Car LLC	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Machinery, equip., & other	14,395.00
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
11/1/2013	I0061670	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	727.69
11/1/2013	I0061671	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.08
11/1/2013	I0061671	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	165.11
11/1/2013	I0061671	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	950.51
11/1/2013	I0061671	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,168.49
11/1/2013	I0061671	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,989.61
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	40.01
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	155.04

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11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	200.83
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	522.93
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	973.59
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,520.61
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,777.95
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,979.82
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,772.58
11/1/2013	I0061672	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,356.38
11/1/2013	I0061672	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,587.02
11/1/2013	I0061672	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,973.49
11/1/2013	I0061672	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,284.85
11/1/2013	I0061672	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	73,785.98
11/1/2013	I0061673	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
11/1/2013	I0061673	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,600.20
11/1/2013	I0061674	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,794.41
11/1/2013	I0061674	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,350.93
11/1/2013	I0061674	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,517.38
11/1/2013	I0061674	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	15,185.46
11/1/2013	I0061675	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	222.99
11/1/2013	I0061675	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	575.17
11/1/2013	I0061675	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	720.84
11/1/2013	I0061675	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,706.24
11/1/2013	I0061676	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	107.58
11/1/2013	I0061677	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	675.00
11/4/2013	F0023130	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-56.00
11/4/2013	I0061679	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
11/4/2013	I0061680	Bonitz Flooring Group Inc	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	46,989.00
11/4/2013	I0061681	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,525.00
11/5/2013	F0023135	Collection Cost Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	50.00
11/5/2013	I0061682	Petty Cash Slips	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	6.99
11/5/2013	I0061682	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	10.00
11/5/2013	I0061682	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	11.94
11/5/2013	I0061682	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	18.33
11/5/2013	I0061682	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	22.36
11/5/2013	I0061682	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	27.25
11/5/2013	I0061682	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	27.71
11/5/2013	I0061682	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	35.35
11/5/2013	I0061682	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	48.97
11/5/2013	I0061682	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	57.76
11/5/2013	I0061682	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	60.42
11/5/2013	I0061684	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
11/5/2013	I0061685	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.75
11/5/2013	I0061686	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	12.43
11/5/2013	I0061687	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	200.52
11/5/2013	I0061688	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.89
11/5/2013	I0061689	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	69.15
11/5/2013	I0061690	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	516.00
11/5/2013	I0061691	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,160.00
11/5/2013	I0061692	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-290.00
11/5/2013	I0061693	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.83

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11/5/2013	I0061693	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,173.15
11/5/2013	I0061694	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	215.40
11/5/2013	I0061695	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,227.48
11/5/2013	I0061696	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	198.03
11/5/2013	I0061697	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	48.00
11/5/2013	I0061698	Computerized Data Mgmt Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	493.80
11/5/2013	I0061701	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	259.76
11/5/2013	I0061702	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	2,448.00
11/5/2013	I0061703	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	691,000.00
11/5/2013	I0061704	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
11/5/2013	I0061704	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
11/5/2013	I0061705	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
11/5/2013	I0061706	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
11/5/2013	I0061707	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	460.00
11/5/2013	I0061708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transport Costs Out-Of-S	15.00
11/5/2013	I0061708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	128.00
11/5/2013	I0061708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	181.00
11/5/2013	I0061708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	270.71
11/5/2013	I0061708	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	438.00
11/5/2013	I0061708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	501.00
11/5/2013	I0061709	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	70.06
11/5/2013	I0061710	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	12.43
11/5/2013	I0061711	Morgan, Dan	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	820.00
11/5/2013	I0061712	Ispareh, Vicky	Designated General Funds	Equestrian Operations	Operations and Maintenance	Veterinary Charges	275.00
11/5/2013	I0061713	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	510.00
11/5/2013	I0061714	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	510.00
11/5/2013	J0006888	Fm 29TM13 Exp not paid Foundation	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	400.96
11/6/2013	F0023145	11-6-13	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-63.27
11/6/2013	F0023145	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-9.00
11/6/2013	I0061077	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Employee Travel	-502.85
11/6/2013	I0061077	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	-201.14
11/6/2013	I0061715	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	146.62
11/6/2013	I0061716	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	4.00
11/6/2013	I0061716	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
11/6/2013	I0061717	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	11.25
11/6/2013	I0061717	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	32.00
11/6/2013	I0061717	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	209.05
11/6/2013	I0061718	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
11/6/2013	I0061718	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
11/6/2013	I0061719	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	12.43
11/6/2013	I0061720	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	62.15
11/6/2013	I0061720	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	153.00
11/6/2013	I0061720	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	156.19
11/6/2013	I0061720	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	689.44
11/6/2013	I0061721	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
11/6/2013	I0061721	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	82.00
11/6/2013	I0061722	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	41.74
11/6/2013	I0061722	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	50.00
11/6/2013	I0061722	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	135.00
11/6/2013	I0061722	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	177.24

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11/6/2013	I0061722	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	228.26
11/6/2013	I0061723	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Airfare Out-Of-State	548.10
11/6/2013	I0061724	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	84.75
11/6/2013	I0061725	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	77.06
11/6/2013	I0061726	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	50.00
11/6/2013	I0061726	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	170.25
11/6/2013	I0061726	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	176.75
11/6/2013	I0061727	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	497.50
11/6/2013	I0061728	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	12.43
11/6/2013	I0061729	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Travel In-State	100.57
11/6/2013	I0061730	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	143.51
11/6/2013	I0061731	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Travel In-State	35.03
11/6/2013	I0061732	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	One-day Meals	26.00
11/6/2013	I0061732	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	75.00
11/6/2013	I0061732	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	122.04
11/6/2013	I0061733	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,561.56
11/6/2013	I0061734	Holiday Inn Express	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	273.90
11/6/2013	I0061735	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	36.00
11/6/2013	I0061737	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	214.19
11/6/2013	I0061738	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	147.29
11/6/2013	I0061739	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	792.00
11/6/2013	I0061740	Ware Shoals High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	200.00
11/6/2013	I0061741	Greenwood Christian School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	150.00
11/6/2013	I0061742	GHS Aquila Yearbook	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	350.00
11/6/2013	I0061743	Palmetto Christian Academy	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	125.00
11/6/2013	I0061744	Ninety Six High School Starlighter	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	225.00
11/6/2013	I0061745	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	45.20
11/6/2013	I0061746	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	13,800.00
11/6/2013	I0061747	SAEOPP	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	50.00
11/6/2013	I0061748	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
11/6/2013	I0061749	Mayer, Lindley	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	2,500.00
11/6/2013	I0061750	Dorchock, Marisa	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	838.79
11/6/2013	I0061751	Wake Forest University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
11/6/2013	I0061752	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	45.20
11/6/2013	I0061753	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	45.20
11/6/2013	I0061754	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	45.20
11/6/2013	I0061755	Greenwood County	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	313.86
11/6/2013	I0061756	Brewton Parker College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	600.00
11/6/2013	I0061757	Lenoir-Rhyne	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
11/6/2013	I0061758	Southern Wesleyan University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
11/6/2013	I0061759	Allen University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	800.00
11/6/2013	I0061760	College of Coastal Georgia	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
11/6/2013	I0061761	Columbia College	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
11/6/2013	I0061762	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	79.88
11/6/2013	I0061763	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	595.64
11/6/2013	I0061764	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	778.42
11/6/2013	I0061765	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	382.31
11/6/2013	I0061766	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	167.24
11/6/2013	I0061767	Saluda High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	140.00
11/6/2013	PP000317	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,884.60

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11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.44
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.44
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.87
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.87
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.87
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.87
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.30
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	2.16
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.17
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.41
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.60
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	2.63
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	3.26
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.34
11/6/2013	PP000317	Postage 10/16 - 10/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.48
11/6/2013	PP000317	Postage 10/16 - 10/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	4.77
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	5.06
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	5.68
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.04
11/6/2013	PP000317	Postage 10/16 - 10/31	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Postage/Freight/Delivery	9.41
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	10.08
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	11.33
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	12.80
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	12.85
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	14.02
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	16.99
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	17.16
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	23.25
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.03
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	30.56
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	57.39
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	65.21
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	99.19
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	106.92
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	148.58
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	399.58
11/6/2013	PP000317	Postage 10/16 - 10/31	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,707.42
11/7/2013	F0023152	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-1,020.00
11/7/2013	F0023152	Dan Morgan clinic	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	-600.00
11/7/2013	F0023152	Rainier	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-500.00
11/7/2013	F0023152	Dan Morgan Clinic	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	-300.00
11/7/2013	F0023152	Waddell, Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-294.00
11/7/2013	F0023152	Beacham feed reimb.	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-28.00
11/7/2013	I0061768	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	128.41
11/7/2013	I0061769	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	78.46
11/7/2013	I0061770	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	140.06
11/7/2013	I0061771	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	157.34
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.34
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.39

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11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.39
11/7/2013	I0061772	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.46
11/7/2013	I0061773	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	382.18
11/7/2013	I0061774	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	105.58
11/7/2013	I0061774	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	105.60
11/7/2013	I0061775	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	131.26
11/7/2013	I0061776	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	99.59
11/7/2013	I0061777	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	68.96
11/7/2013	I0061777	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	68.97
11/7/2013	I0061778	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	69.10
11/7/2013	I0061779	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	94.72
11/7/2013	I0061780	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	65.50
11/7/2013	I0061781	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	50.77
11/7/2013	I0061782	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.41
11/7/2013	I0061782	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.60
11/7/2013	I0061782	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	28.81
11/7/2013	I0061782	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	79.22
11/7/2013	I0061783	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	84.01
11/7/2013	I0061784	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,678.03
11/7/2013	I0061785	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-17.59
11/7/2013	I0061786	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.00
11/7/2013	I0061787	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/7/2013	I0061787	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.27
11/7/2013	I0061788	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	246.90
11/7/2013	I0061789	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-120.00
11/7/2013	I0061790	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Registrations Out-Of-State	320.00
11/7/2013	I0061791	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	174.89
11/7/2013	I0061791	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	381.11
11/7/2013	I0061792	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	55.00
11/7/2013	I0061792	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	200.00
11/7/2013	I0061793	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	240.00
11/7/2013	I0061794	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	600.00
11/7/2013	I0061795	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	300.00
11/7/2013	I0061796	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	120.00
11/7/2013	I0061798	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	234.97
11/7/2013	I0061799	Sophie K Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
11/7/2013	J0006892	To 138000 Index Journal ad	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-774.20
11/7/2013	J0006892	Fm 510300 Index Journal ad	Designated General Funds	Continuing Education	Instruction	Advertising/Printing	774.20
11/7/2013	J0006893	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
11/7/2013	J0006893	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
11/7/2013	J0006893	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35

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11/7/2013	J0006893	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
11/7/2013	J0006893	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
11/7/2013	J0006893	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
11/7/2013	J0006893	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
11/7/2013	J0006893	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
11/7/2013	J0006893	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
11/7/2013	J0006893	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
11/7/2013	J0006893	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
11/7/2013	J0006893	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
11/7/2013	J0006895	AMEX Fees October 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	11.63
11/7/2013	J0006895	IDT 2156 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,113.57
11/7/2013	J0006895	IDT 2156 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,717.53
11/8/2013	I0061801	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,248.00
11/8/2013	QQ003139	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-463.00
11/8/2013	QQ003139	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	224.43
11/8/2013	QQ003139	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	238.57
11/11/2013	F0023171	184641332 Thomas, Tanisha	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-64.73
11/11/2013	F0023171	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
11/11/2013	F0023173	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-584.26
11/11/2013	F0023173	Collection Cost E&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-14.15
11/11/2013	F0023173	Collection Cost Reverse NSF	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	31.33
11/11/2013	I0061794	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-300.00
11/11/2013	I0061802	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	200.01
11/11/2013	I0061803	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	86.55
11/11/2013	I0061805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	90.17
11/11/2013	I0061806	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	21.11
11/11/2013	I0061807	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Non-State Employee Travel	284.87
11/11/2013	I0061808	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	90.40
11/11/2013	I0061809	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	24.84
11/11/2013	I0061810	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	17.76
11/11/2013	I0061810	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	173.89
11/11/2013	I0061811	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	715.00
11/11/2013	I0061812	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	8,000.00
11/11/2013	I0061813	DSP Architects, INC	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	450.00
11/11/2013	I0061814	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	142.66
11/11/2013	I0061814	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	508.57
11/11/2013	I0061814	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	544.31
11/11/2013	I0061814	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,152.04
11/11/2013	I0061814	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,590.80
11/11/2013	I0061814	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,022.78
11/11/2013	I0061814	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,895.47
11/11/2013	I0061815	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	51.38
11/11/2013	I0061815	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	216.11
11/11/2013	I0061815	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	366.92
11/11/2013	I0061815	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	383.48
11/11/2013	I0061815	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	477.38
11/11/2013	I0061815	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	529.12
11/11/2013	I0061815	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,403.57
11/11/2013	I0061816	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	18.82
11/11/2013	I0061817	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	9.42

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11/11/2013	I0061817	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	17.81
11/11/2013	I0061817	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	131.85
11/11/2013	I0061818	Lander University Employee/Student	Designated General Funds	Dance Festivals	Public Service	Lodging In-State	113.35
11/11/2013	I0061818	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging In-State	220.41
11/11/2013	I0061819	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,081.12
11/11/2013	I0061820	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	216.17
11/11/2013	I0061821	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	255.18
11/12/2013	I0061822	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
11/12/2013	I0061823	Hayes, Robert	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,050.00
11/12/2013	I0061824	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	200.00
11/12/2013	I0061825	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	125.00
11/12/2013	I0061826	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	200.00
11/12/2013	I0061827	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	125.00
11/12/2013	I0061828	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	400.00
11/12/2013	I0061829	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	100.00
11/12/2013	I0061830	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	600.00
11/12/2013	I0061831	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	739.59
11/12/2013	I0061832	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	250.00
11/12/2013	I0061833	Arcus Simplex Brown Inc	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	568.00
11/12/2013	I0061834	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	94.15
11/12/2013	I0061835	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	129.88
11/12/2013	I0061836	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	265.00
11/12/2013	I0061837	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	134.61
11/12/2013	I0061838	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,037.56
11/12/2013	I0061839	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	267.50
11/12/2013	I0061840	Lander University Student	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	110.77
11/12/2013	I0061841	Canales, Roni	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/12/2013	I0061842	Erbacher, David	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
11/12/2013	I0061843	Ojeda, Honorio	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
11/13/2013	I0061845	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	80.00
11/13/2013	I0061846	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	453.91
11/13/2013	I0061847	iParadigms LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	17,621.21
11/13/2013	I0061848	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	529.20
11/13/2013	I0061849	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,193.01
11/13/2013	I0061850	State of South Carolina	Renewal & Replacement	Library Renovation	Operations and Maintenance	Furniture	6,380.00
11/13/2013	I0061851	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	45.00
11/13/2013	I0061852	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
11/13/2013	I0061852	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
11/13/2013	I0061853	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
11/13/2013	I0061854	F3 Concepts LLC	Auxiliary Funds	Housing	Auxiliary	Furniture	825.21
11/13/2013	I0061855	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	2,874.73
11/13/2013	I0061856	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	59.89
11/13/2013	I0061857	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	324.67
11/13/2013	I0061858	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	5.00
11/13/2013	I0061858	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Administrative Supplies	11.19
11/13/2013	I0061859	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
11/13/2013	I0061859	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
11/13/2013	I0061860	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transport Costs Out-Of-S	45.00
11/13/2013	I0061860	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	112.00
11/13/2013	I0061861	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	82.00



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11/13/2013	I0061861	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	467.04
11/13/2013	I0061862	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	1,449.50
11/13/2013	I0061863	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	36.00
11/13/2013	I0061863	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	82.00
11/13/2013	I0061863	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	185.32
11/13/2013	I0061863	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	401.08
11/13/2013	I0061864	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Administrative Supplies	107.73
11/14/2013	F0023199	CofC entry fees	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	-1,380.00
11/14/2013	F0023199	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-60.00
11/14/2013	I0061875	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	38.10
11/14/2013	I0061876	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	270.62
11/14/2013	I0061877	Burdette Engineering Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	2,178.61
11/14/2013	I0061878	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	53,254.21
11/14/2013	I0061879	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.01
11/14/2013	I0061879	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
11/14/2013	I0061879	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.03
11/14/2013	I0061879	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.04
11/14/2013	I0061879	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.77
11/14/2013	I0061879	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.42
11/14/2013	I0061879	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	681.29
11/14/2013	I0061880	Smith College	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	10.00
11/14/2013	I0061881	Taylor & Francis Group LLC	Unrestricted Current Funds	Library	Academic Support	Periodicals	97.00
11/14/2013	I0061882	UC Regents	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	22.00
11/14/2013	I0061883	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	388.41
11/14/2013	I0061884	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,380.86
11/14/2013	I0061885	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	347.94
11/14/2013	I0061886	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	532.79
11/14/2013	I0061887	Georgia College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
11/14/2013	I0061888	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	600.00
11/14/2013	I0061889	Greenwood Metro District	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	26.62
11/14/2013	I0061890	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	127.14
11/14/2013	I0061891	Coutts Information Services, Inc.	Unrestricted Current Funds	Library	Academic Support	Library Books	77.79
11/14/2013	I0061898	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	1,595.00
11/18/2013	F0023217	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
11/18/2013	F0023217	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3.64
11/18/2013	I0061899	Dean Hunter and Company Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	3,214.00
11/18/2013	I0061900	Data Network Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	4,486.00
11/18/2013	I0061901	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
11/18/2013	I0061902	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	460.00
11/18/2013	I0061903	Overholt Concrete Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,460.00
11/18/2013	I0061904	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
11/18/2013	I0061905	Lander University Employee/Student	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	84.00
11/18/2013	I0061906	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	909.00
11/18/2013	I0061907	GovConnection	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	87,907.92
11/18/2013	QQ003141	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-858.27
11/18/2013	QQ003141	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	0.92
11/18/2013	QQ003141	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	20.00
11/18/2013	QQ003141	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	248.06
11/18/2013	QQ003141	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	291.44
11/18/2013	QQ003141	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	297.85

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11/19/2013	F0023225	Foundation Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-15.66
11/19/2013	I0061908	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	251.99
11/19/2013	I0061909	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	166.31
11/19/2013	I0061910	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,326.90
11/19/2013	I0061911	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.25
11/19/2013	I0061911	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.30
11/19/2013	I0061912	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.95
11/19/2013	I0061912	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	275.00
11/19/2013	I0061913	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.80
11/19/2013	I0061914	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.71
11/19/2013	I0061915	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,406.00
11/19/2013	I0061916	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	17.45
11/19/2013	I0061917	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20.00
11/19/2013	I0061918	Camp David	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.03
11/19/2013	I0061918	Camp David	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	348.00
11/19/2013	I0061919	Ballentine Motors	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	2,615.07
11/19/2013	I0061920	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	320.00
11/19/2013	I0061921	Emerald High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	275.00
11/19/2013	I0061922	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,021.19
11/19/2013	I0061924	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	144.15
11/19/2013	I0061926	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	1,991.22
11/19/2013	I0061928	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	451.70
11/19/2013	I0061930	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	255.71
11/19/2013	I0061932	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	245.11
11/19/2013	I0061935	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	236.40
11/19/2013	I0061936	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,759.74
11/19/2013	I0061937	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	732.38
11/19/2013	I0061938	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-31.33
11/19/2013	I0061940	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	713.14
11/19/2013	I0061940	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	2,536.45
11/19/2013	PP000318	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,154.05
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.44
11/19/2013	PP000318	11/1-11/16 postage	Auxiliary Funds	Food Service	Auxiliary	Postage/Freight/Delivery	0.44
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.87
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.00
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	1.56
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.74
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.53
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.86
11/19/2013	PP000318	11/1-11/16 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.14
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	3.37
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	4.22
11/19/2013	PP000318	11/1-11/16 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.76
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	5.84
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	6.07
11/19/2013	PP000318	11/1-11/16 postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	7.36
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	8.91
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	10.70
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	12.36
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	12.48

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11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.66
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	14.29
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	21.02
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	25.38
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	28.82
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	42.77
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	43.45
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	50.09
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	97.38
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	115.70
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	226.29
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	252.41
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	265.39
11/19/2013	PP000318	11/1-11/16 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,805.23
11/20/2013	F0023235	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
11/20/2013	I0061941	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/20/2013	I0061942	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/20/2013	I0061943	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
11/20/2013	I0061947	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
11/20/2013	I0061948	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	233.98
11/20/2013	I0061949	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	59.20
11/20/2013	I0061949	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	81.81
11/20/2013	I0061949	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	105.00
11/20/2013	I0061949	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	140.80
11/20/2013	I0061949	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	359.20
11/20/2013	I0061949	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	850.00
11/20/2013	I0061950	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	63.59
11/20/2013	I0061951	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
11/20/2013	I0061952	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
11/20/2013	I0061953	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
11/20/2013	I0061953	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	93.23
11/20/2013	I0061954	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	64.48
11/20/2013	I0061954	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage Out-Of-State	65.54
11/20/2013	I0061954	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Other Transport Costs Out-Of-S	112.00
11/20/2013	I0061957	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	50.00
11/20/2013	I0061957	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	263.41
11/20/2013	I0061957	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	281.07
11/20/2013	I0061958	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	39.00
11/20/2013	I0061958	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	278.32
11/20/2013	I0061959	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	238.43
11/20/2013	I0061960	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	56.00
11/20/2013	I0061960	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	100.00
11/20/2013	I0061960	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	107.35
11/20/2013	I0061961	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	96.05
11/20/2013	I0061962	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	96.85
11/20/2013	I0061963	Trane Comfort Solutions Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	5,435.68
11/20/2013	I0061964	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	157.50
11/20/2013	I0061965	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.39
11/20/2013	I0061965	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	4,784.51
11/20/2013	I0061966	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Academic Support	Administrative Supplies	198.66

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2013	I0061967	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	199.66
11/20/2013	I0061968	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	81.81
11/20/2013	I0061969	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	81.81
11/20/2013	I0061970	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	81.81
11/20/2013	I0061971	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	514.82
11/20/2013	I0061972	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	21.72
11/20/2013	I0061973	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	85.65
11/20/2013	I0061974	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	185.89
11/20/2013	I0061975	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	3,122.76
11/20/2013	I0061976	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2013-14	Public Service	Contractual Services	200.00
11/21/2013	F0023241	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.00
11/21/2013	I0061956	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/21/2013	I0061977	Professional Printers Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	15,581.66
11/21/2013	I0061978	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	803.45
11/21/2013	I0061979	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	802.47
11/21/2013	I0061980	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	3,704.46
11/21/2013	I0061981	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	143.88
11/21/2013	I0061982	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
11/21/2013	I0061983	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
11/21/2013	I0061984	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
11/21/2013	I0061985	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	25.00
11/21/2013	I0061986	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	2,000.00
11/21/2013	I0061987	Dority & Manning PA	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	333.00
11/21/2013	I0061988	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	50.00
11/21/2013	I0061989	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	50.00
11/21/2013	I0061990	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	50.00
11/21/2013	I0061991	DSP Architects, INC	Unexpended Plant	Athenaeum	Operations and Maintenance	Contractual Services	7,050.00
11/21/2013	I0061992	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	62.00
11/21/2013	I0061993	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	130.52
11/21/2013	I0061994	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	75.75
11/21/2013	I0061995	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	60.12
11/21/2013	I0061996	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Registrations Out-Of-State	456.97
11/21/2013	I0061997	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
11/21/2013	I0061998	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12.32
11/21/2013	I0061998	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	195.56
11/21/2013	I0061998	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	239.80
11/21/2013	I0061999	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	956.40
11/21/2013	I0062000	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	238.68
11/21/2013	I0062001	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	700.06
11/21/2013	I0062002	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	238.68
11/21/2013	I0062003	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,641.43
11/21/2013	I0062003	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,190.65
11/21/2013	I0062003	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,590.66
11/21/2013	I0062003	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,764.93
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	38.78
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	149.69
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	267.78
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	543.68
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	943.74
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,872.82

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11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,979.82
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,027.48
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,642.50
11/21/2013	I0062004	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,086.65
11/21/2013	I0062004	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,098.73
11/21/2013	I0062004	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	8,230.01
11/21/2013	I0062004	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,780.27
11/21/2013	I0062004	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	74,350.81
11/21/2013	I0062005	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	201.73
11/21/2013	I0062005	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	341.71
11/21/2013	I0062005	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	915.08
11/21/2013	I0062005	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,014.05
11/21/2013	I0062005	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,560.43
11/21/2013	I0062006	Dudden, Alexis	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	500.00
11/21/2013	I0062007	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	397.16
11/22/2013	CR000113	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,123.99
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	61.62
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	62.52
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	66.42
11/22/2013	CR000113	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Rental Car In-State	70.29
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	74.38
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	152.23
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Rental Car In-State	156.11
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	235.00
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	271.45
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	289.23
11/22/2013	CR000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	599.11
11/22/2013	CR000114	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-63.30
11/22/2013	CR000114	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	63.30
11/22/2013	F0023261	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/22/2013	I0062008	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,255.00
11/22/2013	QQ003142	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-747.73
11/22/2013	QQ003142	Printing	Unrestricted Current Funds	Financial Aid	Scholarship	Internal Expenses	15.00
11/22/2013	QQ003142	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	732.73
11/25/2013	F0023273	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-300.00
11/25/2013	F0023273	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
11/25/2013	I0062009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	107.00
11/25/2013	I0062009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transportation Costs In-	139.40
11/25/2013	I0062009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	154.04
11/25/2013	I0062009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	492.98
11/25/2013	I0062010	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	79.10
11/25/2013	I0062011	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	35.03
11/25/2013	I0062011	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	35.03
11/25/2013	I0062012	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/25/2013	I0062013	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/25/2013	I0062014	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/25/2013	I0062015	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
11/25/2013	I0062016	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
11/25/2013	I0062017	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	47.00
11/25/2013	I0062018	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Registrations Out-Of-State	92.00

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11/25/2013	I0062020	Lander University Employee/Student	Restricted State Funds	CREATE Project-2013-14	Public Service	Clinical Travel	1,027.17
11/25/2013	I0062021	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	94.92
11/25/2013	I0062022	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
11/25/2013	I0062023	Professional Printers Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6,028.03
11/25/2013	I0062024	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Lodging In-State	91.30
11/25/2013	I0062038	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	298.66
11/25/2013	I0062039	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
11/25/2013	I0062041	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	90.17
11/25/2013	I0062042	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	63.88
11/25/2013	I0062042	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	91.00
11/25/2013	I0062042	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	210.00
11/25/2013	I0062042	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	271.77
11/25/2013	I0062043	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	65.00
11/25/2013	I0062043	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	75.00
11/25/2013	I0062043	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	246.34
11/25/2013	I0062043	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	259.90
11/25/2013	I0062044	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	251.00
11/25/2013	I0062046	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	154.35
11/25/2013	I0062046	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	521.74
11/25/2013	I0062046	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,299.37
11/25/2013	I0062046	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,371.27
11/25/2013	I0062047	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	6.72
11/25/2013	I0062047	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	22.72
11/25/2013	I0062047	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	42.28
11/25/2013	I0062047	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	68.28
11/25/2013	I0062047	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	203.28
11/25/2013	I0062048	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	7,732.03
11/25/2013	I0062049	BSN Sports	Unrestricted Current Funds	Women's Softball	Student Services	Game Day	3,415.42
11/25/2013	I0062051	Ashley, Lori	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062052	Beaty, Lynn T.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062053	Billings, Carla B.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/25/2013	I0062054	Buchanan, Meredith	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062055	Burton, Cynthia L.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062056	Culbreath, Bernetha La Groon.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062059	Duncan, Carmen Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062060	Ellis, Candice Lorraine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062061	Southeastern Paper Group	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	5,093.95
11/25/2013	I0062064	Florence, Lori Y.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/25/2013	I0062065	Foxworth, Katherine Ramsey.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062066	Goff, Stacie Stevens.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062067	Greene, Rebecca Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/25/2013	I0062068	Hughes, Kristin B.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062069	Jenkins, Cynthia Jones.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062070	Latham, Amy Shealy.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062071	Lowther, William Owen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062072	Nelson, Angela Latham.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062073	Owings, Mary Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062074	Patterson, Marylynn	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062075	Piontek, Tiffany Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062076	Rush, Stephanie Perkins.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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11/25/2013	I0062078	Schweikart, Denise Williams.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062079	Scurry, Debra Ground.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062080	Simpson, Angie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062081	Smith, Tena Proctor.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062083	Harrison, B F	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	1,407.00
11/25/2013	I0062083	Harrison, B F	Unexpended Plant	Chipleay Restoration	Operations and Maintenance	Contractual Services	2,057.00
11/25/2013	I0062084	Tommie, Danny	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/25/2013	I0062085	Tucker, Kristi Le.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062086	Vines, Glenda Fortner.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062087	Marshall, Gay	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/25/2013	I0062088	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	609.36
11/25/2013	I0062089	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	284.25
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	0.90
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1.92
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	2.26
11/25/2013	J0006915	November, 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	2.99
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	5.66
11/25/2013	J0006915	November, 2013 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	5.69
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	9.82
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	12.52
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	14.99
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	31.98
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	Special Functions	Institutional Support	Administrative Supplies	36.00
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	37.66
11/25/2013	J0006915	November, 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	49.93
11/25/2013	J0006915	November, 2013 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	94.90
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	291.30
11/25/2013	J0006915	November, 2013 Bookstore Charges	Unrestricted Current Funds	Special Functions	Institutional Support	Internal Expenses	600.00
11/25/2013	J0006916	expense overage moved to 420900	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	-90.71
11/25/2013	J0006916	expense overage moved from 420100	Student Activities Funds	Dance Team	Student Services	Uniforms/Other	90.71
11/26/2013	BC000129	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-3,566.25
11/26/2013	BC000129	11/23/2013 Due West SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	50.00
11/26/2013	BC000129	10/29/2013 Anderson SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	128.75
11/26/2013	BC000129	11/8/2013 Aiken SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	150.00
11/26/2013	BC000129	11/10/2013 Clemson SC	Designated General Funds	Equestrian Operations	Operations and Maintenance	Bus Usage Charge	166.25
11/26/2013	BC000129	11/8/2013 Augusta GA	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	191.25
11/26/2013	BC000129	11/12/2013 Greenwood SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
11/26/2013	BC000129	11/9/2013 Augusta GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	211.25
11/26/2013	BC000129	11/23/2013 Gaffney SC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	232.50
11/26/2013	BC000129	11/5/2013 Charlotte NC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	305.00
11/26/2013	BC000129	10/30/2013 Dahlonaga GA	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	363.75
11/26/2013	BC000129	11/2/2013 Charleston SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	500.00
11/26/2013	BC000129	11/15/2013 Charleston SC	Designated General Funds	Equestrian Operations	Operations and Maintenance	Bus Usage Charge	521.25
11/26/2013	BC000129	11/5/2013 Florence SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	546.25
11/26/2013	F0023284	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Employee Travel	-63.76
11/26/2013	F0023284	telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-3.48
11/26/2013	I0062090	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,100.00
11/26/2013	I0062090	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2,700.00
11/26/2013	I0062091	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
11/26/2013	I0062092	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	101.41

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11/26/2013	I0062093	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.00
11/26/2013	I0062094	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	81.76
11/26/2013	I0062095	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	44.49
11/26/2013	I0062096	Midwest College Marketing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.86
11/26/2013	I0062096	Midwest College Marketing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	286.20
11/26/2013	I0062097	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	356.14
11/26/2013	I0062098	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	15.11
11/26/2013	I0062099	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	43.20
11/26/2013	I0062100	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72.00
11/26/2013	I0062101	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.00
11/26/2013	I0062102	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,820.83
11/26/2013	I0062103	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	252.25
11/26/2013	I0062104	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19.00
11/26/2013	I0062105	Dallas Pen Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.01
11/26/2013	I0062105	Dallas Pen Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.98
11/26/2013	I0062106	Landers, Darrell Austin.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	50.00
11/26/2013	I0062107	Simpson, Paula	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-96.00
11/26/2013	I0062107	Davis, Paula Faith.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	96.00
11/26/2013	I0062108	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
11/26/2013	I0062109	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
11/26/2013	I0062110	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
11/26/2013	I0062111	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	50.00
11/26/2013	I0062112	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
11/26/2013	I0062113	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
11/26/2013	I0062114	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	41.28
11/26/2013	I0062115	Rutgers University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
11/26/2013	I0062116	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	91.30
11/26/2013	I0062117	Simpson, Paula	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	96.00
11/26/2013	I0062118	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	135.00
11/26/2013	J0006919	Final ARRA 1509-0105 Payment	Retirement of Indebtedness	ARRA Stimulus Energy Office Lo	Operations and Maintenance	Principle	19,333.33
11/26/2013	J0006920	Verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
11/26/2013	J0006920	Verizon air card rental	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	20.00
11/26/2013	J0006920	Samual Lander DVD	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	24.75
11/26/2013	J0006921	Prepaid card fees-Sep 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9.00
11/26/2013	J0006921	Prepaid card fees-Oct 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9.50
11/26/2013	QQ003143	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-642.96
11/26/2013	QQ003143	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	162.05
11/26/2013	QQ003143	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	203.43
11/26/2013	QQ003143	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	277.48
11/30/2013	J0006927	Nov. 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.83
11/30/2013	J0006927	Nov. 2013 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	2.04
11/30/2013	J0006927	Nov. 2013 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	10.17
11/30/2013	J0006927	Nov. 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	13.90
11/30/2013	J0006927	Nov. 2013 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	34.00
11/30/2013	J0006927	Nov. 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	77.31