

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2013	F0022893	reimburse for meals	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	-400.00
10/1/2013	F0022893	Reimburse Visa	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	-190.00
10/1/2013	F0022893	Talley, Traci phone charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-1.69
10/1/2013	F0022893	Sherry Smith	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-1.60
10/1/2013	I0061109	John Deere Landscapes Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	9,992.09
10/1/2013	I0061110	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	47.86
10/1/2013	I0061111	Fellowship Camp & Conference Center	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	250.00
10/1/2013	I0061112	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	611.04
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	37.94
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	146.01
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	180.51
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	309.84
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	923.19
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,366.75
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,749.69
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,786.84
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,552.88
10/1/2013	I0061113	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,044.95
10/1/2013	I0061113	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,415.54
10/1/2013	I0061113	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,237.38
10/1/2013	I0061113	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,137.29
10/1/2013	I0061113	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	77,414.67
10/1/2013	I0061114	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
10/1/2013	I0061115	Encore Technology Group LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,518.33
10/1/2013	I0061116	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	537.80
10/1/2013	I0061117	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,012.50
10/1/2013	J0006838	September 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.02
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	0.10
10/1/2013	J0006838	September 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	0.25
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.50
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	0.64
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	1.03
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	1.09
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	2.69
10/1/2013	J0006838	September 2013 Bookstore Charges	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	6.63
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	8.37
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	10.76
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	17.25
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	44.25
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	44.95
10/1/2013	J0006838	September 2013 Bookstore Charges	Restricted State Funds	CREATE Project-2012-13	Public Service	Internal Expenses	66.50
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	68.75
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	85.46
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	111.63
10/1/2013	J0006838	September 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	129.11
10/1/2013	QQ003130	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-545.79
10/1/2013	QQ003130	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	6.69
10/1/2013	QQ003130	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	98.14
10/1/2013	QQ003130	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	112.86

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10/1/2013	QQ003130	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	328.10
10/2/2013	F0022900	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/2/2013	I0061121	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
10/2/2013	I0061122	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	101.70
10/2/2013	I0061122	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	130.00
10/2/2013	I0061123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	58.00
10/2/2013	I0061123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	123.20
10/2/2013	I0061123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
10/2/2013	I0061124	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/2/2013	I0061124	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
10/2/2013	I0061125	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
10/2/2013	I0061125	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	16.00
10/2/2013	I0061126	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
10/2/2013	I0061127	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Athletic Team Registration	300.00
10/2/2013	I0061128	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	100.00
10/2/2013	I0061129	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	110.00
10/2/2013	I0061130	State of South Carolina	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	65.00
10/2/2013	I0061131	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,169.52
10/2/2013	I0061132	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	19,251.62
10/2/2013	I0061133	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.73
10/2/2013	I0061134	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
10/2/2013	I0061135	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipleay Restoration	Operations and Maintenance	Contractual Services	3,513.08
10/2/2013	I0061136	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	800.00
10/2/2013	I0061137	NAXOS of America, Inc.	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	973.33
10/2/2013	I0061138	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
10/2/2013	I0061139	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
10/2/2013	I0061140	Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/2/2013	I0061141	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,710.00
10/2/2013	I0061142	Nattes, Jou	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/2/2013	I0061143	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	948.96
10/2/2013	I0061143	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,752.60
10/2/2013	I0061144	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	71.19
10/2/2013	I0061145	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	137.00
10/2/2013	I0061146	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	33.17
10/2/2013	I0061147	Brimmer, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061147	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	237.30
10/2/2013	I0061148	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061149	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.28
10/2/2013	I0061149	Thrailkill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061150	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
10/2/2013	I0061150	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	203.40
10/2/2013	I0061151	Hurst, Ann	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061151	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	146.90
10/2/2013	I0061152	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061152	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	175.15
10/2/2013	I0061153	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061153	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.92
10/2/2013	I0061154	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061154	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
10/2/2013	I0061155	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00

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10/2/2013	I0061155	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
10/2/2013	I0061156	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061156	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	73.45
10/2/2013	I0061157	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
10/2/2013	I0061158	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061158	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	183.06
10/2/2013	I0061159	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
10/2/2013	I0061160	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
10/2/2013	I0061160	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.70
10/2/2013	I0061161	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85.17
10/2/2013	I0061162	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,432.00
10/2/2013	I0061163	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.95
10/2/2013	I0061163	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	220.65
10/2/2013	I0061164	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	73.99
10/2/2013	I0061165	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.40
10/2/2013	I0061166	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	316.70
10/2/2013	I0061167	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-160.00
10/2/2013	I0061168	Edwards, Nicholas Ray.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	175.00
10/2/2013	I0061169	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	200.00
10/2/2013	I0061170	Smith, Jeannie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	542.66
10/2/2013	I0061171	Promaxima Manufacturing, Ltd.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Administrative Supplies	22,533.94
10/2/2013	I0061171	Promaxima Manufacturing, Ltd.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Non-Capital Equipment	81,605.52
10/2/2013	I0061172	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	570.00
10/2/2013	QQ003131	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-548.39
10/2/2013	QQ003131	Printing	Unrestricted Current Funds	Financial Aid	Scholarship	Internal Expenses	4.15
10/2/2013	QQ003131	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	544.24
10/3/2013	BC000126	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-3,031.25
10/3/2013	BC000126	9/11/2013 Newberry SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	100.00
10/3/2013	BC000126	9/11/2013 Aiken SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	131.25
10/3/2013	BC000126	9/14/2013 Aiken SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	131.25
10/3/2013	BC000126	9/13/2013 Aiken SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	131.25
10/3/2013	BC000126	8/27/2013 Central SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	150.00
10/3/2013	BC000126	8/28/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
10/3/2013	BC000126	8/27/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
10/3/2013	BC000126	9/28/2013 Clemson SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
10/3/2013	BC000126	9/27/2013 Milledgeville GA	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	312.50
10/3/2013	BC000126	9/28/2013 Statesboro GA	Designated General Funds	Equestrian Club Sport	Student Services	Bus Usage Charge	350.00
10/3/2013	BC000126	9/23/2013 Americus GA	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	562.50
10/3/2013	BC000126	9/21/2013 Americus GA	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	562.50
10/3/2013	F0022910	Post Office 10-3-13	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-36.83
10/3/2013	F0022910	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/3/2013	F0022910	McCombs, Gary: telephone chg.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-18.40
10/3/2013	I0061173	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	90.45
10/3/2013	I0061174	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	46.33
10/3/2013	I0061175	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	113.48
10/3/2013	I0061176	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	1,140.00
10/3/2013	I0061177	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	164.48
10/3/2013	I0061178	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	42.93
10/3/2013	I0061179	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	73.34
10/3/2013	I0061180	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	79.90

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10/3/2013	10061181	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	123.18
10/3/2013	10061182	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	251.97
10/3/2013	10061183	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	92.56
10/3/2013	10061184	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	238.35
10/3/2013	10061185	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	49.12
10/3/2013	10061186	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	338.95
10/3/2013	10061187	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	90.45
10/3/2013	10061188	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,815.39
10/3/2013	10061189	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	578.01
10/3/2013	10061190	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	38.32
10/3/2013	10061191	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	93.24
10/3/2013	10061192	Southeastern Paper Group	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,863.36
10/3/2013	10061193	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	16,194.12
10/3/2013	10061194	American College Health Assoc	Auxiliary Funds	Health Services	Auxiliary	Dues/Memberships	636.00
10/3/2013	10061195	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.90
10/3/2013	10061196	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	229.45
10/3/2013	10061197	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	538.97
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	8.71
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Advertising/Printing	9.17
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	9.44
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.73
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	16.80
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	21.46
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	22.22
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	22.59
10/3/2013	10061199	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	26.82
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	27.68
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	29.14
10/3/2013	10061199	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	32.76
10/3/2013	10061199	Petty Cash Slips	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Administrative Supplies	48.74
10/3/2013	10061199	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	54.00
10/3/2013	10061200	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
10/3/2013	10061200	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
10/3/2013	10061201	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	351.90
10/3/2013	10061202	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	168.85
10/3/2013	10061202	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	212.85
10/3/2013	10061202	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	501.98
10/3/2013	10061203	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	64.20
10/3/2013	10061203	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	714.62
10/3/2013	10061203	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	816.25
10/3/2013	10061203	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,863.82
10/3/2013	10061205	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
10/3/2013	10061206	Bloom, Hank	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	594.36
10/3/2013	10061207	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
10/3/2013	10061207	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
10/3/2013	10061207	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
10/3/2013	10061207	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
10/3/2013	10061207	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
10/3/2013	10061207	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
10/3/2013	10061207	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2013	I0061207	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
10/3/2013	I0061207	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	110.06
10/3/2013	I0061207	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
10/3/2013	I0061207	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
10/3/2013	I0061207	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
10/3/2013	I0061208	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
10/3/2013	I0061209	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	397.85
10/3/2013	I0061210	Long, Daniel	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	375.00
10/3/2013	I0061211	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,115.00
10/3/2013	I0061212	Turnage, Jessica	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	175.00
10/3/2013	I0061213	Richard Cowell Tactical	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	166.95
10/3/2013	I0061213	Richard Cowell Tactical	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	3,507.33
10/3/2013	I0061214	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	299.50
10/3/2013	I0061215	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	367.00
10/3/2013	PP000315	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,587.19
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.44
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.44
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.44
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.44
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.44
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.66
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.87
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.87
10/3/2013	PP000315	9/16 - 9/30 Postage	Designated General Funds	Career Fair	Student Services	Postage/Freight/Delivery	1.30
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.32
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.74
10/3/2013	PP000315	9/16 - 9/30 Postage	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	1.74
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.45
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.92
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.69
10/3/2013	PP000315	9/16 - 9/30 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	4.10
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	4.32
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	5.11
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	5.52
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	8.41
10/3/2013	PP000315	9/16 - 9/30 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	8.96
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	9.53
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.66
10/3/2013	PP000315	9/16 - 9/30 Postage	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Postage/Freight/Delivery	11.26
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	12.96
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	17.47
10/3/2013	PP000315	9/16 - 9/30 Postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	19.24
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	24.69
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	26.15
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	27.58
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	76.03
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	76.35
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	126.37
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	165.18
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	281.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	504.78
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	585.92
10/3/2013	PP000315	9/16 - 9/30 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,283.82
10/4/2013	I0061216	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	94.98
10/4/2013	I0061216	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	469.27
10/4/2013	I0061216	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,011.04
10/4/2013	I0061216	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,609.45
10/4/2013	I0061216	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,641.86
10/4/2013	I0061216	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,344.49
10/4/2013	I0061216	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,808.47
10/4/2013	I0061219	Critical Components Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,557.80
10/4/2013	I0061220	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.89
10/4/2013	I0061220	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	635.19
10/4/2013	I0061221	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,016.40
10/4/2013	I0061222	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	338.80
10/4/2013	I0061223	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	152.38
10/4/2013	I0061224	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	38.26
10/4/2013	I0061225	Wood, Mike	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	950.00
10/4/2013	I0061226	Southern Rugby Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	650.00
10/4/2013	I0061227	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,993.00
10/4/2013	I0061229	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	230.00
10/4/2013	I0061230	Rose Cottage and Gardens	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	100.00
10/7/2013	F0022927	Student Nurses Assoc-air card	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
10/7/2013	F0022927	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/7/2013	I0061233	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	71.37
10/7/2013	I0061236	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	70.00
10/7/2013	I0061237	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
10/7/2013	I0061238	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	85.88
10/7/2013	I0061239	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	81.36
10/7/2013	I0061240	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
10/7/2013	I0061240	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	56.50
10/7/2013	I0061242	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,287.81
10/7/2013	I0061243	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-7.65
10/7/2013	I0061244	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	17.76
10/7/2013	I0061244	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	444.37
10/7/2013	I0061245	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	96.55
10/7/2013	I0061246	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.85
10/7/2013	I0061247	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	366.63
10/7/2013	I0061248	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.71
10/7/2013	I0061249	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	246.01
10/7/2013	I0061250	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	51.97
10/7/2013	I0061250	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	196.51
10/7/2013	I0061250	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	348.76
10/7/2013	I0061250	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	517.24
10/7/2013	I0061250	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,242.64
10/7/2013	I0061251	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7.77
10/7/2013	I0061251	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	13.85
10/7/2013	I0061251	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	205.21
10/7/2013	I0061252	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	25.00
10/7/2013	I0061253	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	212.47

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/7/2013	I0061255	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	435.83
10/7/2013	I0061257	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	358.11
10/7/2013	I0061259	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	110.65
10/7/2013	I0061261	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	323.43
10/7/2013	I0061263	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	648.64
10/7/2013	I0061265	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	726.45
10/7/2013	I0061267	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	744.80
10/7/2013	I0061268	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	4,370.40
10/7/2013	I0061269	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	660.00
10/7/2013	I0061270	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	2,592.50
10/7/2013	I0061271	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	129,832.22
10/8/2013	F0022950	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-630.00
10/8/2013	F0022950	Dewormer reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-218.80
10/8/2013	F0022950	Nutrena Rebate	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-218.25
10/8/2013	F0022950	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-26.85
10/8/2013	I0061171	Promaxima Manufacturing, Ltd.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Non-Capital Equipment	-40,802.76
10/8/2013	I0061171	Promaxima Manufacturing, Ltd.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Administrative Supplies	-11,266.97
10/8/2013	I0061272	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	563.50
10/8/2013	I0061276	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals In-State	135.00
10/8/2013	I0061277	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage In-State	354.75
10/8/2013	I0061279	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	49.72
10/8/2013	I0061280	Quackenbush Architects + Planners	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	7,870.09
10/8/2013	I0061281	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	50.00
10/8/2013	I0061282	White Knoll High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	225.00
10/8/2013	I0061283	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	293.90
10/8/2013	I0061284	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	86.81
10/8/2013	I0061285	Sedona Systems	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	8,478.09
10/8/2013	J0006854	Mobile Hot Spot rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-10.00
10/8/2013	J0006854	Mobile Hot Spot rental	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	10.00
10/8/2013	J0006854	IDT 2154 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	146.54
10/8/2013	J0006854	IDT 2154 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,141.45
10/8/2013	J0006855	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	126.95
10/8/2013	J0006855	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	126.95
10/8/2013	J0006855	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	126.95
10/8/2013	J0006855	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	176.46
10/8/2013	J0006855	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
10/8/2013	J0006855	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	228.51
10/8/2013	J0006855	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	285.70
10/8/2013	J0006855	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	411.69
10/8/2013	J0006855	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	470.46
10/8/2013	J0006855	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
10/8/2013	J0006855	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	914.04
10/8/2013	J0006855	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	925.25
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,329.23
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	0.60
10/8/2013	QQ003132	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	3.00
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	3.00
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	3.68
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Internal Expenses	3.75
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	4.85

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10/8/2013	QQ003132	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	8.00
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	9.25
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	American Democracy Project	Public Service	Internal Expenses	12.29
10/8/2013	QQ003132	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	15.85
10/8/2013	QQ003132	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	17.18
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	19.49
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	BRIDGE Program	Academic Support	Internal Expenses	20.00
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	21.20
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	24.00
10/8/2013	QQ003132	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	30.56
10/8/2013	QQ003132	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	32.87
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	62.88
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	85.06
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	94.86
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	112.09
10/8/2013	QQ003132	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	128.24
10/8/2013	QQ003132	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	155.11
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	206.25
10/8/2013	QQ003132	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	507.03
10/8/2013	QQ003132	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	741.70
10/9/2013	F0022956	EBSCO ind.	Unrestricted Current Funds	Library	Academic Support	Periodicals	-162.00
10/9/2013	F0022956	Library Books and Films	Unrestricted Current Funds	Library	Academic Support	Library Books	-127.74
10/9/2013	F0022956	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/9/2013	I0061286	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
10/9/2013	I0061286	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	492.78
10/9/2013	I0061287	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	58.76
10/9/2013	I0061288	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/9/2013	I0061289	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	79,583.00
10/9/2013	I0061290	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	19.00
10/9/2013	I0061290	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	90.00
10/9/2013	I0061290	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	544.77
10/9/2013	I0061291	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	93.79
10/9/2013	I0061291	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	153.00
10/9/2013	I0061291	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	190.00
10/9/2013	I0061291	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	501.04
10/9/2013	I0061293	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	145.00
10/9/2013	I0061294	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	75.00
10/9/2013	I0061295	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	287,158.23
10/9/2013	I0061296	Ayers, Kenneth	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/9/2013	I0061297	Mann, Robert	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
10/9/2013	I0061298	Correa, Alan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/9/2013	I0061299	Middleton, Stephen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
10/9/2013	I0061300	Mower, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/9/2013	I0061313	del Pino, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/9/2013	I0061314	The Rembert Company	Renewal & Replacement	JMC Field House	Operations and Maintenance	Non-Capital Equipment	9,731.60
10/9/2013	I0061315	Stanton, Harris W.	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,000.00
10/9/2013	I0061316	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	139.20
10/9/2013	I0061317	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	88.61
10/9/2013	I0061318	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	181.91
10/9/2013	I0061319	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	183.50

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10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1.59
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	12.19
10/9/2013	I0061320	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.19
10/9/2013	I0061321	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	421.21
10/9/2013	I0061322	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	99.47
10/9/2013	I0061322	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	99.47
10/9/2013	I0061323	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	144.71
10/9/2013	I0061324	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	139.99
10/9/2013	I0061325	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	38.44
10/9/2013	I0061325	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	38.45
10/9/2013	I0061326	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	76.64
10/9/2013	I0061327	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	109.78
10/9/2013	I0061328	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	124.75
10/9/2013	I0061329	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	81.48
10/9/2013	I0061330	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	19.88
10/9/2013	I0061330	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	29.83
10/9/2013	I0061330	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	39.76
10/9/2013	I0061330	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	109.35
10/9/2013	I0061331	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	157.68
10/9/2013	I0061332	Davis and Floyd	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	1,477.90
10/9/2013	I0061333	Crescent Supply Co Inc	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	17,277.89
10/9/2013	QQ003133	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,086.10
10/9/2013	QQ003133	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	5.70
10/9/2013	QQ003133	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	6.00
10/9/2013	QQ003133	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	96.43
10/9/2013	QQ003133	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	158.51
10/9/2013	QQ003133	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	186.91
10/9/2013	QQ003133	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	234.06
10/9/2013	QQ003133	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	398.49
10/10/2013	F0022960	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-178.77
10/10/2013	F0022962	184-64-1332 Thomas, Tanisha	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-64.73
10/10/2013	F0022962	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/10/2013	I0061334	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
10/10/2013	I0061334	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
10/10/2013	I0061335	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,676.00
10/10/2013	I0061336	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	135.75
10/10/2013	I0061337	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	201.94
10/10/2013	I0061338	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	399.71
10/10/2013	I0061339	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.00

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10/10/2013	I0061340	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	3,000.00
10/10/2013	I0061341	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	7,278.83
10/10/2013	I0061342	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	51.00
10/10/2013	I0061342	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	153.00
10/10/2013	I0061342	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	501.04
10/10/2013	I0061344	Peritus Engineers & Assoc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	4,567.80
10/10/2013	I0061345	SAEOPP	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	100.00
10/10/2013	I0061346	SCCEOPP	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	35.00
10/10/2013	I0061347	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,397.00
10/10/2013	I0061348	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	150.00
10/10/2013	I0061349	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,121.55
10/10/2013	I0061350	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	134.80
10/10/2013	I0061351	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging Out-Of-State	551.99
10/10/2013	I0061352	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging Out-Of-State	503.99
10/10/2013	I0061353	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	50.00
10/10/2013	I0061353	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	199.08
10/10/2013	I0061353	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	254.25
10/10/2013	I0061354	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	155.23
10/10/2013	I0061355	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	123.35
10/10/2013	I0061356	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	280.00
10/10/2013	I0061356	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,482.98
10/10/2013	I0061357	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,125.70
10/11/2013	I0061358	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	500.84
10/11/2013	I0061359	Bio Corporation	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,082.00
10/16/2013	F0022983	Post Office 10-16-13	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-15.39
10/16/2013	F0022983	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/16/2013	I0061360	Action Sports	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	3,151.04
10/16/2013	I0061361	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	95.00
10/16/2013	I0061362	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	90.00
10/16/2013	I0061363	Informa UK Ltd.	Unrestricted Current Funds	Library	Academic Support	Periodicals	97.00
10/16/2013	I0061364	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	225.00
10/16/2013	I0061365	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	243.50
10/16/2013	I0061365	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	3,018.47
10/16/2013	I0061366	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/16/2013	I0061367	Bozard, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/16/2013	I0061368	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/16/2013	I0061369	Ash, Howard	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/16/2013	I0061370	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
10/16/2013	I0061371	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,016.18
10/16/2013	I0061373	Turnage, Jessica	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	25.00
10/16/2013	I0061374	Edwards, Nicholas Ray.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	50.00
10/16/2013	I0061375	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
10/16/2013	I0061376	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	600.00
10/16/2013	I0061377	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	380.00
10/16/2013	I0061378	C Success Consulting	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	400.00
10/16/2013	I0061379	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	616.17
10/16/2013	I0061380	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,135.28
10/16/2013	I0061380	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	3,871.89
10/16/2013	I0061381	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.87
10/16/2013	I0061381	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	4,691.47

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10/16/2013	I0061384	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	219.53
10/16/2013	I0061385	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	188.71
10/16/2013	I0061386	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	62.15
10/16/2013	I0061387	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	188.11
10/16/2013	I0061388	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	925.00
10/16/2013	I0061389	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	543.14
10/16/2013	I0061389	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	738.74
10/16/2013	I0061390	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	52.13
10/16/2013	I0061391	Symplicity Corporation	Student Activities Funds	Student Activities	Student Services	Contractual Services	4,625.00
10/16/2013	QQ003134	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-442.15
10/16/2013	QQ003134	Printing	Unrestricted Current Funds	Financial Aid	Scholarship	Internal Expenses	7.54
10/16/2013	QQ003134	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	45.54
10/16/2013	QQ003134	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	66.46
10/16/2013	QQ003134	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	79.72
10/16/2013	QQ003134	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	242.89
10/17/2013	I0061393	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	71.19
10/17/2013	I0061394	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	122.04
10/17/2013	I0061396	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	33.34
10/17/2013	I0061397	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	74.21
10/17/2013	I0061398	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Registrations In-State	460.00
10/17/2013	I0061398	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,428.07
10/17/2013	I0061400	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Athletic Team Registration	345.00
10/17/2013	I0061400	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,386.33
10/17/2013	I0061402	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs In-	80.92
10/17/2013	I0061402	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	107.00
10/17/2013	I0061402	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	952.00
10/17/2013	I0061403	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
10/17/2013	I0061403	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	85.83
10/17/2013	I0061404	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	440.00
10/17/2013	I0061405	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
10/17/2013	I0061406	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Game Day	3,170.11
10/17/2013	I0061407	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	296.80
10/17/2013	I0061409	Action Sports	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	9,901.29
10/17/2013	I0061410	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	792.30
10/17/2013	I0061412	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	832.94
10/17/2013	I0061414	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	60.00
10/17/2013	I0061418	Matrix Construction Co., Inc.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	74,544.57
10/17/2013	I0061419	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	523.98
10/17/2013	I0061420	Pavlishek, Wayne	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
10/17/2013	I0061421	Majestic Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,788.00
10/17/2013	I0061421	Majestic Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,788.00
10/17/2013	I0061422	Palmetto Treasures	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,493.65
10/17/2013	I0061423	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	7,290.00
10/17/2013	I0061424	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	9,660.00
10/17/2013	QQ003135	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-377.66
10/17/2013	QQ003135	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	6.00
10/17/2013	QQ003135	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	175.98
10/17/2013	QQ003135	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	195.68
10/18/2013	F0022999	Aramark Writing Center Refund	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	-640.05
10/18/2013	I0061425	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	143.00

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10/18/2013	I0061426	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	43.89
10/18/2013	I0061427	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
10/18/2013	I0061428	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	468.01
10/18/2013	I0061429	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	697.77
10/18/2013	I0061430	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.58
10/18/2013	I0061430	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,778.40
10/18/2013	I0061431	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	93.95
10/18/2013	I0061432	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	183.10
10/18/2013	I0061433	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.23
10/18/2013	I0061433	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,514.30
10/18/2013	I0061434	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-53.60
10/21/2013	F0023010	LU Hunt Seat fees	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	-1,020.00
10/21/2013	F0023010	LU Hunt Seat Fees	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	-330.00
10/21/2013	F0023010	Waddell, Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-275.00
10/21/2013	F0023010	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Student Services	Lodging In-State	-230.92
10/21/2013	F0023010	Reimb. for IHSA dues Sheppard	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	-50.00
10/21/2013	F0023010	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
10/21/2013	I0061438	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	148.22
10/21/2013	I0061439	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	94.53
10/21/2013	I0061440	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/21/2013	I0061440	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	555.84
10/21/2013	I0061441	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.84
10/21/2013	I0061443	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	296.25
10/21/2013	I0061444	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,420.80
10/21/2013	I0061445	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-48.00
10/21/2013	I0061446	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
10/21/2013	I0061447	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	681.83
10/21/2013	I0061447	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	6,168.00
10/21/2013	I0061448	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-1,688.05
10/21/2013	I0061449	State of South Carolina	Unrestricted Current Funds	Study Abroad	Instruction	Furniture	660.00
10/21/2013	I0061450	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	53.76
10/21/2013	I0061451	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	23.60
10/21/2013	J0006866	Reclass to 655020	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	-44,193.00
10/21/2013	J0006866	Fld House Lease	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	44,193.00
10/21/2013	J0006868	To 133105 Applied Music Fee	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-145.69
10/21/2013	J0006868	To 240100 Dept of Art	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-74.96
10/21/2013	J0006868	To 240100 Dept of Art	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-39.94
10/21/2013	J0006868	Fm 240000 Dean Coll Arts/Humanities	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	39.94
10/21/2013	J0006868	Fm 240000 Dean Coll Arts/Humanities	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	74.96
10/21/2013	J0006868	Fm 240300 Dept of Music	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	145.69
10/21/2013	PP000316	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,180.60
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.44
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.44
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.44
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.46
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.55
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.87
10/21/2013	PP000316	Postage 10/1 - 10/15	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.90
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	0.92
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	1.30

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10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.30
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.72
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.74
10/21/2013	PP000316	Postage 10/1 - 10/15	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.86
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.20
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	2.60
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.04
10/21/2013	PP000316	Postage 10/1 - 10/15	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.90
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.38
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.97
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	5.77
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	5.84
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	6.02
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	13.71
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	14.09
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	16.07
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	36.16
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	42.87
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	58.46
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	76.16
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	84.08
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	110.05
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	155.13
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	194.26
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	592.03
10/21/2013	PP000316	Postage 10/1 - 10/15	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	625.46
10/22/2013	I0061452	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	995.00
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,615.03
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.10
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	3.75
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	10.51
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	10.80
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	14.66
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	43.30
10/22/2013	QQ003136	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	60.42
10/22/2013	QQ003136	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	74.20
10/22/2013	QQ003136	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	90.30
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	111.60
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	194.54
10/22/2013	QQ003136	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	204.11
10/22/2013	QQ003136	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	384.04
10/22/2013	QQ003136	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	409.70
10/23/2013	F0023031	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/23/2013	I0061454	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	314.60
10/23/2013	I0061455	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,251.27
10/23/2013	I0061456	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	64.03
10/23/2013	I0061457	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	364.84
10/23/2013	I0061458	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00

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10/23/2013	I0061459	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	84.02
10/23/2013	I0061460	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
10/23/2013	I0061461	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.01
10/23/2013	I0061461	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.03
10/23/2013	I0061461	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.45
10/23/2013	I0061461	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.47
10/23/2013	I0061461	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	12.64
10/23/2013	I0061461	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	718.38
10/23/2013	I0061462	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	295.06
10/23/2013	I0061463	Azad, Kamran	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/23/2013	I0061464	Canales, Roni	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
10/23/2013	I0061465	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/23/2013	I0061466	Erbacher, David	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/23/2013	I0061467	del Pino, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
10/23/2013	I0061468	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/23/2013	I0061469	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,700.00
10/23/2013	I0061470	State of South Carolina	Renewal & Replacement	Library Renovation	Operations and Maintenance	Furniture	2,900.00
10/23/2013	I0061471	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	200.00
10/23/2013	I0061472	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	960.00
10/23/2013	I0061473	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
10/23/2013	I0061474	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
10/23/2013	I0061475	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
10/23/2013	I0061476	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
10/23/2013	I0061477	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,024.00
10/23/2013	I0061478	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
10/23/2013	I0061479	Burch Enterprises of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,071.16
10/23/2013	I0061480	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	501.12
10/24/2013	F0023037	Collection Cost Institutional	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-50.00
10/24/2013	F0023042	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/24/2013	I0061481	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	86.40
10/24/2013	I0061482	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	91.03
10/24/2013	I0061483	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
10/24/2013	I0061483	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	105.66
10/24/2013	I0061484	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	2.00
10/24/2013	I0061484	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	43.00
10/24/2013	I0061484	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	110.00
10/24/2013	I0061484	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	544.60
10/24/2013	I0061485	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	160.00
10/24/2013	I0061485	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	729.31
10/24/2013	I0061486	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	46.00
10/24/2013	I0061487	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	19.19
10/24/2013	I0061488	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	9.00
10/24/2013	I0061489	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Meals In-State	32.00
10/24/2013	I0061489	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Mileage In-State	105.37
10/24/2013	I0061490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	67.80
10/24/2013	I0061490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	144.00
10/24/2013	I0061490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	998.00
10/24/2013	I0061492	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	12.81
10/24/2013	I0061492	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transport Costs Out-Of-S	24.00
10/24/2013	I0061492	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	69.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/24/2013	I0061493	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2013-14	Public Service	Contractual Services	400.00
10/24/2013	I0061494	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	7.00
10/24/2013	I0061494	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	245.28
10/24/2013	I0061494	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	272.33
10/24/2013	I0061495	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	106.22
10/24/2013	I0061496	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals Out-Of-State	160.00
10/24/2013	I0061496	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	998.00
10/24/2013	I0061498	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	8.11
10/24/2013	I0061498	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations Out-Of-State	100.00
10/24/2013	I0061499	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	50.00
10/24/2013	I0061499	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	192.00
10/24/2013	I0061499	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	603.93
10/24/2013	I0061499	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	1,424.64
10/24/2013	I0061500	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	5.00
10/24/2013	I0061500	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	14.00
10/24/2013	I0061500	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	40.00
10/24/2013	I0061500	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
10/24/2013	I0061500	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	173.08
10/24/2013	I0061500	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Airfare Out-Of-State	549.85
10/24/2013	I0061501	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
10/24/2013	I0061501	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	56.50
10/24/2013	I0061502	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
10/24/2013	I0061502	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	56.50
10/24/2013	I0061503	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	194.19
10/24/2013	I0061504	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	69.04
10/24/2013	I0061505	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
10/24/2013	I0061506	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	49.72
10/24/2013	I0061507	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	13.00
10/24/2013	I0061507	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	79.10
10/24/2013	I0061508	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	One-day Meals	7.00
10/24/2013	I0061508	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Mileage In-State	94.92
10/24/2013	I0061509	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	19.00
10/24/2013	I0061509	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	245.28
10/24/2013	I0061509	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	285.89
10/24/2013	I0061510	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	7.59
10/24/2013	I0061510	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	9.10
10/24/2013	I0061510	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	38.41
10/24/2013	I0061510	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	48.00
10/24/2013	I0061510	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	68.27
10/24/2013	I0061510	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	133.49
10/24/2013	I0061510	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	181.67
10/24/2013	I0061510	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	396.00
10/24/2013	I0061511	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
10/24/2013	I0061511	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Travel In-State	71.19
10/24/2013	I0061512	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	22.00
10/24/2013	I0061512	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	32.00
10/24/2013	I0061512	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	41.00
10/24/2013	I0061512	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	56.53
10/24/2013	I0061512	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	128.47
10/24/2013	I0061512	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	135.47

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10/24/2013	I0061512	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	140.00
10/24/2013	I0061513	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	23.08
10/24/2013	I0061513	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	45.00
10/24/2013	I0061513	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	54.00
10/24/2013	I0061513	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	69.50
10/24/2013	I0061513	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	110.00
10/24/2013	I0061513	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Airfare Out-Of-State	400.10
10/24/2013	I0061514	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	20.00
10/24/2013	I0061514	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	23.08
10/24/2013	I0061514	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	45.00
10/24/2013	I0061514	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	96.00
10/24/2013	I0061514	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	110.00
10/24/2013	I0061514	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	603.93
10/24/2013	I0061515	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	250.95
10/24/2013	I0061515	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	288.00
10/24/2013	I0061515	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	333.00
10/24/2013	I0061515	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	692.13
10/24/2013	I0061516	Bio Way Farms	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	135.00
10/25/2013	F0023047	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/25/2013	I0061477	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-3,362.00
10/25/2013	I0061517	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	37.00
10/25/2013	I0061518	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	68.00
10/25/2013	I0061519	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	13.00
10/25/2013	I0061520	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
10/25/2013	I0061520	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.75
10/25/2013	I0061521	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	188.71
10/25/2013	I0061521	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging In-State	345.04
10/25/2013	I0061529	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	48.00
10/25/2013	QQ003137	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-759.82
10/25/2013	QQ003137	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	9.54
10/25/2013	QQ003137	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	32.80
10/25/2013	QQ003137	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	45.15
10/25/2013	QQ003137	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	45.60
10/25/2013	QQ003137	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	90.61
10/25/2013	QQ003137	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	151.12
10/25/2013	QQ003137	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	385.00
10/28/2013	BC000127	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-3,097.50
10/28/2013	BC000127	10/9/2013 Tigerville SC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	158.75
10/28/2013	BC000127	10/1/2013 Spartanburg SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	180.00
10/28/2013	BC000127	10/26/2013 Statesboro GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	386.25
10/28/2013	BC000127	10/9/2013 Pembroke NC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	555.00
10/28/2013	BC000127	10/9/2013 Pembroke NC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	557.50
10/28/2013	BC000127	10/26/2013 Conway SC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	561.25
10/28/2013	BC000127	10/26/2013 Pembroke NC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	698.75
10/28/2013	I0061530	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	1,110.69
10/28/2013	I0061531	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	619.73
10/28/2013	I0061532	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	753.50
10/28/2013	I0061533	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	154.00
10/28/2013	I0061534	TEC-Bridge Education Opportunity, I	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	2,500.00
10/28/2013	I0061535	State of South Carolina	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Furniture	2,136.00

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10/28/2013	I0061536	Epting Distributors Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Maintenance Supplies	5,321.08
10/28/2013	I0061537	Professional Boilers Services Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	10,570.32
10/29/2013	BC000128	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-1,095.00
10/29/2013	BC000128	10/13/2013 Greenville SC	Unrestricted Current Funds	Honors Program	Academic Support	Bus Usage Charge	200.00
10/29/2013	BC000128	10/15/2013 Greenville SC	Unrestricted Current Funds	Honors Program	Academic Support	Bus Usage Charge	200.00
10/29/2013	BC000128	10/13/2013 Charlotte NC	Unrestricted Current Funds	Honors Program	Academic Support	Bus Usage Charge	345.00
10/29/2013	BC000128	10/11/2013 Charlotte NC	Unrestricted Current Funds	Honors Program	Academic Support	Bus Usage Charge	350.00
10/29/2013	F0023092	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-27.00
10/29/2013	I0061538	Belco Athletic Laundry Equipment Co	Renewal & Replacement	JMC Field House	Operations and Maintenance	Machinery, equip., & other	21,200.00
10/29/2013	I0061539	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Athletic Team Registration	150.00
10/29/2013	I0061540	Kiwanis Club of Greenwood	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	350.00
10/29/2013	I0061541	Arthur-Banning, Skye	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
10/29/2013	I0061542	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
10/29/2013	I0061543	Eitel, Andrew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/29/2013	I0061544	Canales, Roni	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/29/2013	I0061545	Ojeda, Honorio	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
10/29/2013	I0061546	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
10/29/2013	I0061547	Lander University Student	Restricted State Funds	CREATE Project-2013-14	Public Service	Contractual Services	85.00
10/29/2013	I0061548	Lander University Student	Restricted State Funds	CREATE Project-2013-14	Public Service	Contractual Services	85.00
10/29/2013	I0061549	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	91.30
10/29/2013	I0061550	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	44.60
10/29/2013	I0061551	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	359.09
10/29/2013	I0061552	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.41
10/29/2013	I0061552	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.82
10/29/2013	I0061552	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.82
10/29/2013	I0061552	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,456.57
10/29/2013	I0061552	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,913.17
10/29/2013	I0061553	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	4.22
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	6.20
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	9.14
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	13.33
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	13.67
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	BRIDGE Program	Academic Support	Administrative Supplies	14.34
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	18.96
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	19.22
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	21.16
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	23.44
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	24.06
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	26.49
10/29/2013	I0061553	Petty Cash Slips	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	32.76
10/29/2013	I0061553	Petty Cash Slips	Designated General Funds	International Exchange Designa	Student Services	Administrative Supplies	44.48
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	47.33
10/29/2013	I0061553	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	65.64
10/29/2013	I0061554	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	150.36
10/29/2013	I0061555	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	91.30
10/29/2013	I0061558	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	67.80
10/29/2013	I0061559	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	24.00
10/29/2013	I0061559	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	199.08
10/29/2013	I0061559	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	585.34

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10/29/2013	I0061560	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	15.00
10/29/2013	I0061561	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	3,531.32
10/29/2013	I0061562	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	107.98
10/29/2013	I0061563	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.98
10/29/2013	I0061564	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	61.56
10/29/2013	I0061565	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	27.06
10/29/2013	I0061566	Aramark	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.00
10/29/2013	I0061567	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
10/29/2013	I0061567	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	496.09
10/29/2013	I0061569	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,167.68
10/29/2013	I0061570	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,049.41
10/29/2013	I0061571	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging In-State	1,175.86
10/29/2013	I0061573	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	128.00
10/29/2013	I0061575	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	10,545.00
10/29/2013	I0061576	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	91.99
10/29/2013	I0061577	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	70.65
10/29/2013	I0061578	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	140.38
10/29/2013	I0061579	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	132.80
10/29/2013	I0061580	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.07
10/29/2013	I0061581	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	85.65
10/29/2013	I0061582	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	86.31
10/29/2013	I0061583	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	362.59
10/29/2013	I0061584	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4.05
10/29/2013	I0061585	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	243.02
10/29/2013	I0061586	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	108.49
10/29/2013	I0061587	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	99.32
10/29/2013	I0061588	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	49.66
10/29/2013	I0061589	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	353.65
10/29/2013	I0061590	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	82.85
10/29/2013	I0061591	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	131.51
10/29/2013	I0061592	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,412.49
10/29/2013	I0061593	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	521.58
10/29/2013	I0061594	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	41.13
10/29/2013	I0061595	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	95.62
10/29/2013	I0061596	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transport Costs Out-Of-S	45.00
10/29/2013	I0061596	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage Out-Of-State	84.75
10/29/2013	I0061596	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals Out-Of-State	128.00
10/29/2013	I0061596	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Airfare Out-Of-State	399.10
10/29/2013	I0061597	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	50.00
10/29/2013	I0061597	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Registrations In-State	470.00
10/29/2013	I0061597	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	543.38
10/29/2013	I0061598	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
10/29/2013	I0061599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	43.00
10/29/2013	I0061600	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
10/29/2013	I0061600	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
10/29/2013	I0061601	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	8.70
10/29/2013	I0061601	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	64.00
10/29/2013	I0061601	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	180.00
10/29/2013	I0061601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	243.70
10/29/2013	I0061601	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	301.30

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10/29/2013	I0061602	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	8.84
10/29/2013	I0061602	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	32.00
10/29/2013	I0061602	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	181.00
10/29/2013	I0061602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	283.84
10/29/2013	I0061602	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	316.16
10/29/2013	I0061603	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	12.00
10/29/2013	I0061603	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	19.00
10/29/2013	I0061603	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	39.32
10/29/2013	I0061603	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	39.34
10/29/2013	I0061603	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	125.00
10/29/2013	I0061603	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	167.38
10/29/2013	I0061603	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	236.34
10/29/2013	I0061604	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	19.90
10/29/2013	I0061604	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	25.00
10/29/2013	I0061604	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	29.52
10/29/2013	I0061604	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	55.04
10/29/2013	I0061604	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	69.96
10/29/2013	I0061604	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	99.54
10/29/2013	I0061604	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	242.81
10/29/2013	I0061605	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	6.00
10/29/2013	I0061605	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	67.80
10/29/2013	I0061606	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	13.00
10/29/2013	I0061606	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	97.50
10/29/2013	I0061606	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	125.00
10/29/2013	I0061606	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	185.00
10/29/2013	I0061607	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/29/2013	I0061607	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
10/29/2013	I0061608	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/29/2013	I0061608	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
10/29/2013	I0061609	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/29/2013	I0061609	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	62.72
10/29/2013	I0061610	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	7.00
10/29/2013	I0061611	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
10/29/2013	I0061611	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	366.24
10/29/2013	I0061612	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	19.00
10/29/2013	I0061612	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	194.36
10/29/2013	I0061612	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	483.51
10/29/2013	I0061613	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
10/29/2013	I0061613	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	84.70
10/29/2013	I0061614	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
10/29/2013	I0061614	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	92.83
10/29/2013	I0061615	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	140.00
10/29/2013	I0061616	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	18.00
10/29/2013	I0061616	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	126.54
10/29/2013	I0061617	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Other Transportation Costs For	359.41
10/29/2013	I0061617	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals Foreign	1,216.00
10/30/2013	CR000109	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,817.60
10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	27.12
10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	46.38
10/30/2013	CR000109	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	61.75

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10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	257.97
10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	280.85
10/30/2013	CR000109	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Rental Car In-State	309.75
10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	310.48
10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	356.08
10/30/2013	CR000109	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	483.47
10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	624.29
10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	978.19
10/30/2013	CR000109	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,081.27
10/30/2013	F0023104	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/30/2013	I0061619	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	222.50
10/30/2013	I0061620	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	797.50
10/30/2013	I0061621	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals In-State	12.00
10/30/2013	I0061621	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage In-State	107.35
10/30/2013	I0061622	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Non-State Employee Travel	250.00
10/30/2013	I0061628	Rapp, Mark	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	200.00
10/30/2013	I0061629	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Other Transportation Costs For	420.00
10/30/2013	I0061629	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Lodging Foreign	977.94
10/30/2013	I0061630	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	67.57
10/30/2013	I0061631	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	500.00
10/30/2013	I0061632	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	332.22
10/30/2013	I0061633	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	12.00
10/30/2013	I0061633	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	250.86
10/30/2013	I0061634	Tucker Materials Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	2,671.20
10/30/2013	I0061635	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
10/30/2013	I0061636	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2013-14	Public Service	Contractual Services	512.50
10/30/2013	I0061637	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	276,690.61
10/30/2013	I0061638	JH Global Services Inc	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Machinery, equip., & other	32,116.00
10/30/2013	QQ003138	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-435.36
10/30/2013	QQ003138	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	435.36
10/31/2013	CR000110	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-58.19
10/31/2013	CR000110	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	58.19
10/31/2013	CR000111	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-73.13
10/31/2013	CR000111	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	73.13
10/31/2013	F0023114	tshirt sales	Designated General Funds	Arts/Humanities Fee Pool	Public Service	Administrative Supplies	-270.00
10/31/2013	F0023114	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/31/2013	I0061639	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	318.54
10/31/2013	I0061640	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	581.15
10/31/2013	I0061641	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	2,718.00
10/31/2013	I0061642	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	3,690.00
10/31/2013	I0061643	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	48.75
10/31/2013	I0061644	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	65.00
10/31/2013	I0061644	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	277.00
10/31/2013	I0061645	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	75.00
10/31/2013	I0061646	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-68.75
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	0.03
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.15
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.17
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	0.17

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	0.55
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	1.20
10/31/2013	J0006880	October 2013 BkStore charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.80
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.50
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	2.95
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	6.48
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.48
10/31/2013	J0006880	October 2013 BkStore charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	14.62
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	20.00
10/31/2013	J0006880	October 2013 BkStore charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	29.99
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	43.20
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	125.01
10/31/2013	J0006880	October 2013 BkStore charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	243.79
10/31/2013	J0006880	October 2013 BkStore charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	747.47
10/31/2013	J0006894	Verizon Hotspot rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
10/31/2013	J0006894	Verizon Hotspot rental	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	20.00
10/31/2013	J0006897	Amex fees July 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	13.83
10/31/2013	J0006897	Amex fees-Sept 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	212.89