

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2013	F0022632	International St/Insuranc Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-500.00
9/2/2013	F0022632	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,200.00
9/2/2013	F0022637	Return Meal Money Stathas	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-520.85
9/2/2013	F0022637	Telephone July & August	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-21.05
9/2/2013	F0022637	09/02/2013	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-6.31
9/2/2013	F0022795	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	2,160.00
9/2/2013	I0060610	Desert Aire Corp	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	4,245.61
9/2/2013	I0060611	Business Marketers Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Non-Capital Equipment	9,997.49
9/2/2013	I0060612	Mathis Plumbing	Unexpended Plant	Chiplely Restoration	Operations and Maintenance	Contractual Services	11,160.00
9/2/2013	I0060613	Mathis Plumbing	Unexpended Plant	Chiplely Restoration	Operations and Maintenance	Contractual Services	865.00
9/2/2013	I0060614	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	137.42
9/2/2013	I0060615	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	52.34
9/2/2013	I0060616	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	129.62
9/2/2013	I0060617	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	25,000.00
9/2/2013	I0060618	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	52.22
9/2/2013	I0060618	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	112.83
9/2/2013	I0060618	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	140.19
9/2/2013	I0060618	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	147.46
9/2/2013	I0060618	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	204.93
9/2/2013	I0060618	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	277.69
9/2/2013	I0060618	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	418.73
9/2/2013	I0060618	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	3,068.27
9/2/2013	I0060619	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	63.12
9/2/2013	I0060619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	310.35
9/2/2013	I0060619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	311.39
9/2/2013	I0060619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	593.68
9/2/2013	I0060619	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	1,692.14
9/2/2013	I0060619	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	1,812.03
9/2/2013	I0060619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,832.95
9/2/2013	I0060620	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	7.77
9/2/2013	I0060620	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	13.85
9/2/2013	I0060620	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	32.66
9/2/2013	I0060620	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	223.54
9/2/2013	I0060620	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	318.03
9/2/2013	I0060621	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	36.17
9/2/2013	I0060621	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	349.25
9/2/2013	I0060622	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	124.71
9/2/2013	I0060623	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	202.03
9/2/2013	I0060624	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	327.80
9/2/2013	I0060625	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	610.40
9/2/2013	I0060626	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,250.00
9/2/2013	I0060628	Canon Consulting & Engineering Co.,	Unexpended Plant	Chiplely Restoration	Operations and Maintenance	Contractual Services	1,945.36
9/2/2013	I0060629	Insight Productions LLC	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/2/2013	I0060630	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	250.00
9/2/2013	I0060631	SCAVA	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	25.00
9/2/2013	I0060632	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	63.85
9/2/2013	I0060634	Precision Land Surveying, Inc.	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	450.00
9/3/2013	CR000107	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-430.30
9/3/2013	CR000107	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	13.56
9/3/2013	CR000107	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	60.15

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9/3/2013	CR000107	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	61.00
9/3/2013	CR000107	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	67.24
9/3/2013	CR000107	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	83.22
9/3/2013	CR000107	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Rental Car In-State	145.13
9/3/2013	F0022648	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-120.00
9/3/2013	I0060635	Hoffman & Hoffman Inc	Auxiliary Funds	Camps & Conferences	Auxiliary	Non-Capital Equipment	2,226.00
9/3/2013	I0060636	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
9/3/2013	I0060637	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	13,075.00
9/3/2013	I0060638	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	21,095.01
9/3/2013	I0060639	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
9/3/2013	I0060640	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/3/2013	I0060640	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.00
9/3/2013	I0060641	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	618.44
9/3/2013	I0060642	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4,384.95
9/3/2013	I0060643	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,754.15
9/3/2013	I0060644	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,995.50
9/3/2013	I0060645	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.70
9/3/2013	I0060645	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,072.00
9/3/2013	I0060646	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,060.00
9/3/2013	I0060647	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
9/3/2013	J0006789	Move to 380000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	-10,786.76
9/3/2013	J0006789	Move to 380000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	-5,256.81
9/3/2013	J0006789	Move to 380000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	-3,274.83
9/3/2013	J0006789	Move from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,219.13
9/3/2013	J0006789	Move from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,274.83
9/3/2013	J0006789	Move from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,037.68
9/3/2013	J0006789	Move from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	10,786.76
9/3/2013	PP000313	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,200.56
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.44
9/3/2013	PP000313	8/16 - 8/31 postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.44
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.44
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.87
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.56
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.72
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.74
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.74
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.74
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.74
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	2.17
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.17
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.60
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.92
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	4.14
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	5.20
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.48
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	5.67
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	6.12
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	7.44
9/3/2013	PP000313	8/16 - 8/31 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.27
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	8.35

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9/3/2013	PP000313	8/16 - 8/31 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	10.72
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	11.59
9/3/2013	PP000313	8/16 - 8/31 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	15.51
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	18.03
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	18.13
9/3/2013	PP000313	8/16 - 8/31 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	35.08
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	38.81
9/3/2013	PP000313	8/16 - 8/31 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	40.45
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	47.70
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	68.58
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	187.12
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	238.38
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	370.81
9/3/2013	PP000313	8/16 - 8/31 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,784.12
9/4/2013	F0022662	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
9/4/2013	F0022662	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	75.00
9/4/2013	F0022665	reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-2,523.50
9/4/2013	F0022665	Reimb. for IHSA dues	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	-310.00
9/4/2013	F0022665	Waddell, Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-275.00
9/4/2013	F0022665	Reimb for IHSA dues	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	-80.00
9/4/2013	F0022665	Wadell, Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-80.00
9/4/2013	F0022680	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	65.00
9/4/2013	I0060648	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	462.50
9/4/2013	I0060649	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
9/4/2013	I0060651	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	71.34
9/4/2013	I0060652	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	63.57
9/4/2013	I0060653	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	96.86
9/4/2013	I0060654	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	123.57
9/4/2013	I0060655	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.55
9/4/2013	I0060656	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	81.02
9/4/2013	I0060657	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	57.71
9/4/2013	I0060658	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	78.90
9/4/2013	I0060659	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	151.80
9/4/2013	I0060660	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	114.03
9/4/2013	I0060661	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	17.79
9/4/2013	I0060662	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	707.43
9/4/2013	I0060663	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	227.65
9/4/2013	I0060664	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	31.99
9/4/2013	I0060665	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	65.12
9/4/2013	I0060666	Genders, Carolyn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	200.00
9/4/2013	I0060667	Lander University Employee/Student	Designated General Funds	Samuel Lander Movie Documentar	Public Service	Contractual Services	24.95
9/4/2013	I0060668	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	350.00
9/4/2013	I0060669	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	100.00
9/4/2013	I0060670	Aramark	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	4,791.02
9/4/2013	I0060670	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	15,000.00
9/4/2013	I0060672	Darsan, Gary D.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
9/4/2013	I0060672	Darsan, Gary D.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	75.00
9/4/2013	I0060673	Darsan, Gary D.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
9/4/2013	I0060674	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	I0060674	Newlon, Jon E.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	50.00

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9/4/2013	I0060675	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
9/4/2013	I0060675	Newlon, Jon E.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	60.00
9/4/2013	I0060676	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	I0060677	Live365 Inc	Unrestricted Current Funds	Campus Radio	Student Services	Advertising/Printing	3,042.00
9/4/2013	I0060678	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	50.00
9/4/2013	I0060678	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	I0060679	Ramm, Jamie	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	50.00
9/4/2013	I0060679	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	I0060680	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
9/4/2013	I0060681	Duran, Juan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
9/4/2013	I0060681	Duran, Juan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	75.00
9/4/2013	I0060682	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,971.88
9/4/2013	I0060683	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-960.00
9/4/2013	I0060684	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.75
9/4/2013	I0060684	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,407.66
9/4/2013	I0060685	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,163.42
9/4/2013	I0060686	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	7,508.22
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,551.55
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.34
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	3.00
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	3.68
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	3.93
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	6.00
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	6.90
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	7.67
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	11.90
9/4/2013	QQ003123	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	16.44
9/4/2013	QQ003123	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	18.36
9/4/2013	QQ003123	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	26.90
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	37.75
9/4/2013	QQ003123	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	47.32
9/4/2013	QQ003123	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	57.00
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	83.50
9/4/2013	QQ003123	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	93.10
9/4/2013	QQ003123	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	143.10
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	257.50
9/4/2013	QQ003123	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	649.46
9/4/2013	QQ003123	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	735.24
9/4/2013	QQ003123	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	1,338.02
9/5/2013	I0060687	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
9/5/2013	I0060687	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
9/5/2013	I0060688	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
9/5/2013	I0060689	Trinity Presbytery	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	31.00
9/5/2013	I0060690	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	445.00
9/5/2013	I0060691	Bartley, Jake	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
9/5/2013	I0060692	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
9/5/2013	I0060693	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	390.00
9/5/2013	I0060694	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	3,063.41
9/5/2013	I0060695	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	4,233.89
9/5/2013	I0060696	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Administrative Supplies	375.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/5/2013	I0060697	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.40
9/5/2013	I0060698	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	120.90
9/5/2013	I0060699	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	210.51
9/5/2013	I0060700	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,228.43
9/5/2013	I0060701	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	386.21
9/5/2013	I0060703	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	54.00
9/5/2013	I0060704	Shealy Electrical Wholesalers Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Non-Capital Equipment	4,636.44
9/5/2013	I0060705	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,278.76
9/6/2013	F0022691	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
9/6/2013	I0060706	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Administrative Supplies	313.86
9/6/2013	I0060707	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/6/2013	I0060707	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.06
9/6/2013	I0060708	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/6/2013	I0060708	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.10
9/6/2013	I0060709	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	90.90
9/6/2013	I0060710	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	121.94
9/6/2013	I0060712	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	54.00
9/6/2013	I0060712	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	435.08
9/6/2013	I0060713	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	7.00
9/6/2013	I0060714	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	7.00
9/6/2013	I0060715	SchoolDude Com	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	2,507.40
9/6/2013	J0006801	ELM Cash WISH Internship 8/20/13	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-1,000.00
9/6/2013	J0006801	WISH Internship Housing Final	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,000.00
9/9/2013	I0060750	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	12,973.74
9/9/2013	I0060751	Rushton, Janice	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	75.00
9/9/2013	I0060754	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	336.28
9/9/2013	I0060755	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	16.33
9/9/2013	I0060756	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	86.57
9/9/2013	I0060757	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	7,500.00
9/9/2013	I0060758	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,600.00
9/9/2013	I0060759	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	613.73
9/9/2013	I0060760	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
9/9/2013	I0060760	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
9/9/2013	I0060761	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	1,200.00
9/10/2013	I0060637	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-13,075.00
9/10/2013	I0060762	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	285.55
9/10/2013	I0060763	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	102.90
9/10/2013	I0060764	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	287.40
9/10/2013	I0060765	Guliford Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.00
9/10/2013	I0060766	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	49.90
9/10/2013	I0060767	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	56.12
9/10/2013	I0060768	Einstruction	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,050.00
9/10/2013	I0060769	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.02
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	5.00
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	9.99
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	14.56
9/10/2013	I0060770	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	15.00
9/10/2013	I0060770	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	One-day Meals	18.98
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	26.19
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	32.33

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9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	38.00
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	41.81
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	44.95
9/10/2013	I0060770	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	56.18
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	87.17
9/10/2013	I0060770	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	87.91
9/10/2013	I0060771	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	134.76
9/10/2013	I0060772	Aramark	Designated General Funds	Spirit Account	Student Services	Contractual Services	46,793.93
9/10/2013	I0060773	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.59
9/10/2013	I0060773	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	673.67
9/10/2013	I0060774	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.73
9/10/2013	I0060775	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	563.50
9/10/2013	I0060776	East Coast Pyrotechnics Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
9/10/2013	I0060777	Shades Classic Window Coverings	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	4,590.20
9/10/2013	I0060778	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	5,075.00
9/10/2013	I0060779	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
9/10/2013	J0006805	To 240600 Dept of English	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	-174.22
9/10/2013	J0006805	Fm 240500 Dept of History	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	174.22
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-822.02
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	5.80
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	8.91
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	15.76
9/10/2013	QQ003124	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	20.65
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	20.88
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	22.19
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	23.86
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	24.43
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	28.43
9/10/2013	QQ003124	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	29.63
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	29.76
9/10/2013	QQ003124	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	38.95
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	44.88
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	49.70
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	53.10
9/10/2013	QQ003124	Printing	Unrestricted Current Funds	Ambassadors	Student Services	Internal Expenses	70.40
9/10/2013	QQ003124	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	115.30
9/10/2013	QQ003124	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	207.40
9/11/2013	F0022750	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-404.27
9/11/2013	F0022752	184641332 Thomas, Tanisha	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-64.73
9/11/2013	I0060780	Ridgeway Appraisal Associates	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	1,200.00
9/11/2013	I0060781	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	75.00
9/11/2013	I0060782	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	445.00
9/11/2013	J0006811	Post Balance 2013 Indirect Cost	Restricted State Funds	Student Support Serv-2013	Academic Support	Indirect Cost Recovery	4,835.00
9/11/2013	QQ003125	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-742.19
9/11/2013	QQ003125	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	742.19
9/12/2013	F0022759	reimburse petty cash 9-10-13	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	-19.00
9/12/2013	I0060785	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	67.80
9/12/2013	I0060786	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	187.59
9/12/2013	I0060787	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	68.00
9/12/2013	I0060788	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	68.00

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9/12/2013	I0060788	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	286.38
9/12/2013	I0060789	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	68.00
9/12/2013	I0060790	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	37.00
9/12/2013	I0060790	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	79.99
9/12/2013	I0060791	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	128.00
9/12/2013	I0060791	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	378.84
9/12/2013	I0060792	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	63.00
9/12/2013	I0060792	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	301.71
9/12/2013	I0060793	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/12/2013	I0060793	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	190.40
9/12/2013	I0060794	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/12/2013	I0060794	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	83.62
9/12/2013	I0060794	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	237.48
9/12/2013	I0060795	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	94.14
9/12/2013	I0060796	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	5.00
9/12/2013	I0060796	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
9/12/2013	I0060796	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
9/12/2013	I0060797	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	268.00
9/12/2013	I0060798	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	221.69
9/12/2013	I0060800	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,168.25
9/12/2013	I0060801	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	117.52
9/12/2013	I0060802	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	375.55
9/12/2013	I0060803	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	221.92
9/12/2013	I0060804	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	23,296.30
9/12/2013	I0060805	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	408.12
9/12/2013	I0060806	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,047.92
9/12/2013	I0060807	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,263.20
9/12/2013	I0060809	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	187.50
9/12/2013	I0060810	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	29.85
9/12/2013	I0060811	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	343.30
9/12/2013	I0060812	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	391.29
9/12/2013	I0060813	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	25.44
9/12/2013	I0060813	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	138.01
9/12/2013	I0060814	SC Council of Deans and Directors	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	75.00
9/12/2013	I0060817	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	68.00
9/12/2013	I0060817	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	340.22
9/12/2013	I0060818	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	97.75
9/12/2013	I0060819	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
9/12/2013	I0060820	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
9/12/2013	I0060820	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	136.73
9/12/2013	I0060835	Dream Share Project LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	900.00
9/12/2013	I0060836	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,262.71
9/12/2013	I0060837	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,172.15
9/12/2013	I0060838	The Alchemystics LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
9/12/2013	I0060839	American Termapest Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,000.00
9/12/2013	I0060840	Thompson, Will	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
9/12/2013	I0060841	Hollingsworth, Melissa Price.	Designated General Funds	EXPO	Student Services	Contractual Services	75.00
9/12/2013	I0060842	Allen, Lolita Quentrel.	Designated General Funds	EXPO	Student Services	Contractual Services	75.00
9/12/2013	I0060843	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	200.00
9/12/2013	I0060844	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	231.84

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9/12/2013	I0060845	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	10,825.00
9/12/2013	I0060846	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	500.00
9/12/2013	I0060847	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	688.42
9/12/2013	I0060848	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	428.16
9/12/2013	I0060848	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	469.00
9/12/2013	J0006818	Correction J6603	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	6,675.25
9/12/2013	J0006820	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
9/12/2013	J0006820	Garbage Service-Chiplely(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
9/12/2013	J0006820	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	72.81
9/12/2013	J0006820	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
9/12/2013	J0006820	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
9/12/2013	J0006820	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
9/12/2013	J0006820	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	127.43
9/12/2013	J0006820	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	145.62
9/12/2013	J0006820	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
9/12/2013	J0006820	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	291.24
9/12/2013	J0006820	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	291.27
9/12/2013	J0006820	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
9/12/2013	J0006821	Reclass Action Sports from 290075	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	174.86
9/13/2013	I0060849	Steen Enterprises Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Machinery, equip., & other	8,458.80
9/16/2013	F0022781	Petty Cash	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,000.00
9/16/2013	F0022781	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
9/16/2013	I0060853	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	6,000.00
9/16/2013	I0060854	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	302.50
9/16/2013	I0060855	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	508.96
9/16/2013	I0060857	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	375.00
9/16/2013	I0060858	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,296.80
9/16/2013	I0060859	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-180.00
9/16/2013	I0060860	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1.50
9/16/2013	I0060860	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.64
9/16/2013	I0060861	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	399.70
9/16/2013	I0060862	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
9/16/2013	I0060862	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72.10
9/16/2013	I0060863	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	295.50
9/16/2013	I0060864	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,320.00
9/16/2013	I0060865	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
9/16/2013	I0060865	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.04
9/16/2013	I0060865	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.08
9/16/2013	I0060865	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.21
9/16/2013	I0060865	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	26.21
9/16/2013	I0060865	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	784.00
9/16/2013	I0060866	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	16.23
9/16/2013	I0060867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/16/2013	I0060867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	124.30
9/16/2013	I0060867	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	190.40
9/16/2013	I0060869	BAL-A-VIS-X INC	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	222.60
9/17/2013	I0060872	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
9/17/2013	I0060873	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	922.59
9/17/2013	I0060875	Crisp, Jeffrey	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
9/17/2013	I0060876	Gary, Tony	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00

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9/17/2013	I0060877	McMillan Pazdan Smith, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	170.00
9/17/2013	I0060878	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	136.92
9/17/2013	I0060879	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/17/2013	I0060880	Middleton, Stephen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
9/17/2013	I0060881	Stoner, Josh	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/17/2013	I0060882	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
9/17/2013	I0060883	Nattes, Jou	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/17/2013	I0060884	Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/17/2013	I0060885	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/17/2013	I0060886	Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/17/2013	I0060887	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
9/17/2013	I0060888	Greenwood Lander Performing Arts	Student Activities Funds	Performing Arts Series	Student Services	Contractual Services	3,500.00
9/17/2013	I0060889	Budreau, Larry	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	125.00
9/17/2013	I0060890	IHSA, Inc.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	140.00
9/17/2013	I0060891	TM Dynasty	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	359.80
9/17/2013	I0060894	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	587.97
9/17/2013	I0060898	Roche, Teresa	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	150.00
9/17/2013	I0060899	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	180.25
9/17/2013	I0060900	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	383.48
9/17/2013	I0060900	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	477.38
9/17/2013	I0060901	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.00
9/17/2013	I0060902	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	14,304.59
9/17/2013	I0060903	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	467.49
9/17/2013	I0060904	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	881.85
9/17/2013	QQ003126	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-375.73
9/17/2013	QQ003126	Printing	Designated General Funds	Montessori School	Academic Support	Internal Expenses	67.60
9/17/2013	QQ003126	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	139.68
9/17/2013	QQ003126	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	168.45
9/18/2013	F0022799	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-85.39
9/18/2013	I0060905	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/18/2013	I0060905	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.10
9/18/2013	I0060906	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/18/2013	I0060906	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.10
9/18/2013	I0060907	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/18/2013	I0060907	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	105.09
9/18/2013	I0060908	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	203.40
9/18/2013	I0060908	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	208.00
9/18/2013	I0060908	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	250.78
9/18/2013	I0060908	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,387.16
9/18/2013	I0060910	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	68.00
9/18/2013	I0060910	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	427.84
9/18/2013	I0060911	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	3.00
9/18/2013	I0060911	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
9/18/2013	I0060911	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	84.75
9/18/2013	I0060912	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	62.15
9/18/2013	I0060913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	12.00
9/18/2013	I0060913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	40.00
9/18/2013	I0060913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	95.49
9/18/2013	I0060914	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	103.96
9/18/2013	I0060915	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	108.48

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9/18/2013	I0060916	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	31.64
9/18/2013	I0060917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	489.60
9/18/2013	I0060918	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	150.00
9/18/2013	I0060919	SASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	105.00
9/18/2013	I0060920	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	198.46
9/18/2013	I0060921	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	152.35
9/18/2013	I0060922	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	92.79
9/18/2013	I0060923	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	273.46
9/18/2013	I0060924	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	469.65
9/18/2013	I0060925	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.41
9/18/2013	I0060925	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.81
9/18/2013	I0060925	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.81
9/18/2013	I0060925	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,456.41
9/18/2013	I0060925	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,912.82
9/18/2013	I0060926	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	295.48
9/18/2013	I0060928	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	31.10
9/18/2013	I0060929	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	67.13
9/18/2013	I0060930	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.65
9/18/2013	I0060931	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	4,370.40
9/18/2013	I0060932	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	53.11
9/18/2013	I0060933	Cherry, Rusty	Unrestricted Current Funds	Women's Soccer	Student Services	Dues/Memberships	200.00
9/18/2013	I0060934	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
9/18/2013	I0060936	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
9/18/2013	I0060938	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
9/18/2013	I0060940	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
9/18/2013	I0060944	State of South Carolina	Renewal & Replacement	Library Renovation	Operations and Maintenance	Furniture	2,320.00
9/18/2013	I0060945	PrestoSports, Inc.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	3,750.00
9/18/2013	I0060946	Bio Corporation	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,984.00
9/18/2013	I0060947	Crossroads Environmental	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	4,988.91
9/18/2013	I0060948	State of South Carolina	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	948.00
9/18/2013	I0060949	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,275.00
9/18/2013	PP000314	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,440.94
9/18/2013	PP000314	9/1 - 9/15 postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.44
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.44
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.44
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.87
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.87
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.87
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.90
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.30
9/18/2013	PP000314	9/1 - 9/15 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	1.30
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.32
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.56
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.58
9/18/2013	PP000314	9/1 - 9/15 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.72
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.93
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.17
9/18/2013	PP000314	9/1 - 9/15 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.18
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.04
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	3.04

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9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.48
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	5.41
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	7.36
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.65
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	10.12
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	10.32
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	10.42
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	15.41
9/18/2013	PP000314	9/1 - 9/15 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	15.76
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	20.49
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.10
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	63.09
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	75.65
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	111.97
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	114.57
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	164.33
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	300.89
9/18/2013	PP000314	9/1 - 9/15 postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	959.09
9/18/2013	PP000314	9/1 - 9/15 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,350.32
9/19/2013	I0060950	Critter Gitters	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,500.00
9/19/2013	I0060951	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	129,935.00
9/19/2013	I0060952	Sumbelt Rentals Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,866.33
9/19/2013	QQ003127	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-667.98
9/19/2013	QQ003127	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	140.62
9/19/2013	QQ003127	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	221.29
9/19/2013	QQ003127	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	306.07
9/20/2013	F0022813	International St/ Insuranc Fal	Auxiliary Funds	Health Services	Auxiliary	Insurance	-250.00
9/20/2013	F0022813	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	600.00
9/20/2013	F0022818	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/20/2013	I0060953	Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/20/2013	I0060953	Stoner, Melanie Johnson.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/20/2013	I0060954	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	200.00
9/20/2013	I0060955	Stoner, Josh	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	200.00
9/20/2013	I0060956	Lupisella, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/20/2013	I0060958	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
9/20/2013	I0060959	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,326.90
9/20/2013	I0060960	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.80
9/20/2013	I0060961	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12.00
9/20/2013	I0060962	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
9/20/2013	I0060962	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11.40
9/20/2013	I0060963	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	856.23
9/20/2013	I0060964	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,929.00
9/20/2013	I0060965	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.75
9/20/2013	I0060965	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	733.00
9/20/2013	I0060966	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	96.80
9/20/2013	I0060967	NCSU Libraries	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	24.00
9/20/2013	I0060968	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	102.92
9/20/2013	I0060969	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	808.27
9/20/2013	I0060969	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,437.68
9/20/2013	I0060970	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.04

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9/20/2013	I0060970	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	107.99
9/20/2013	I0060972	Kittrell, Joelle	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/20/2013	I0060973	Ware, Jay	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/20/2013	I0060974	Lovett, Jonathan I.	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/20/2013	I0060975	Retzlaff, Dustin	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
9/20/2013	I0060976	Eitel, Andrew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/20/2013	I0060977	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/20/2013	I0060978	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	160.00
9/20/2013	I0060980	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,466.05
9/23/2013	F0022833	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/23/2013	I0060982	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	810.00
9/23/2013	I0060983	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
9/24/2013	I0060981	State of South Carolina	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	660.00
9/24/2013	I0060984	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	48.23
9/24/2013	I0060985	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	91.94
9/24/2013	I0060986	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	65.88
9/24/2013	I0060987	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	121.62
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.87
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.22
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.23
9/24/2013	I0060988	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.23
9/24/2013	I0060989	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	199.75
9/24/2013	I0060990	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	91.23
9/24/2013	I0060990	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	91.24
9/24/2013	I0060991	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	35.36
9/24/2013	I0060992	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	71.56
9/24/2013	I0060993	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	23.10
9/24/2013	I0060993	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	23.11
9/24/2013	I0060994	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	61.66
9/24/2013	I0060995	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	60.46
9/24/2013	I0060996	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	96.03
9/24/2013	I0060997	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	103.43
9/24/2013	I0060998	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.71
9/24/2013	I0060998	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	17.56
9/24/2013	I0060998	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	23.43
9/24/2013	I0060998	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	64.42
9/24/2013	I0060999	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	109.18
9/24/2013	I0061000	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,487.09
9/24/2013	I0061001	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	978.57
9/24/2013	I0061002	Media Storm LLC	Designated General Funds	Mass Comm Fee Pool	Instruction	Contractual Services	640.00

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9/24/2013	I0061003	Ebsco Information Services	Unrestricted Current Funds	Library	Academic Support	Periodicals	135.76
9/24/2013	I0061004	Amazon com	Unrestricted Current Funds	Library	Academic Support	Library Books	53.07
9/24/2013	I0061005	Infobase Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	6,022.80
9/24/2013	I0061006	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Registrations In-State	75.00
9/24/2013	I0061007	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	5,000.00
9/24/2013	I0061009	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Lodging In-State	230.92
9/24/2013	I0061012	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Registrations In-State	25.00
9/24/2013	I0061013	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.95
9/24/2013	I0061013	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.00
9/24/2013	I0061014	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	295.61
9/24/2013	I0061015	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.30
9/24/2013	I0061016	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	3.00
9/24/2013	I0061016	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.64
9/24/2013	I0061017	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/24/2013	I0061017	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	336.91
9/24/2013	I0061018	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	629.10
9/24/2013	I0061019	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Foreign	65.00
9/24/2013	I0061020	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	210.00
9/24/2013	I0061021	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	210.00
9/24/2013	I0061023	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,052.35
9/24/2013	I0061023	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,990.52
9/24/2013	I0061023	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,353.98
9/24/2013	I0061023	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,206.24
9/24/2013	I0061024	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
9/24/2013	I0061025	First Agency Inc	Auxiliary Funds	Health Services	Auxiliary	Insurance	71,655.00
9/24/2013	I0061026	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	8.10
9/24/2013	I0061026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	45.00
9/25/2013	F0022856	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Operations and Maintenance	Lodging In-State	-100.00
9/25/2013	I0061029	Martin, Donald E	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	500.00
9/25/2013	I0061030	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
9/25/2013	I0061031	Town and Country Construction of So	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	20,120.00
9/25/2013	I0061032	Data Network Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,655.00
9/25/2013	I0061033	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	401.45
9/25/2013	I0061034	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.68
9/25/2013	I0061034	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	24.00
9/25/2013	I0061035	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
9/25/2013	I0061035	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	151.77
9/25/2013	I0061036	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,930.00
9/25/2013	I0061037	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	305.00
9/25/2013	I0061038	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	65.56
9/25/2013	I0061039	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	129.11
9/25/2013	I0061040	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
9/25/2013	I0061041	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	276.43
9/25/2013	I0061042	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	178.79
9/25/2013	I0061043	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	75.00
9/25/2013	I0061044	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
9/25/2013	I0061045	Cobb, David	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
9/25/2013	I0061047	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
9/25/2013	I0061050	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/25/2013	I0061055	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00

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9/25/2013	I0061059	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
9/25/2013	I0061062	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	49.66
9/25/2013	I0061063	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	106.57
9/26/2013	F0022864	Student shirts	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-300.00
9/26/2013	I0061064	Ward, John	Student Activities Funds	Student Activities	Student Services	Contractual Services	650.00
9/26/2013	I0061065	East Coast Pyrotechnics Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,500.00
9/26/2013	I0061066	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
9/26/2013	I0061067	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	18.11
9/26/2013	I0061068	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	222.03
9/26/2013	I0061069	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	224.64
9/26/2013	I0061073	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	84.70
9/26/2013	I0061074	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	46.90
9/26/2013	I0061075	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	807.48
9/26/2013	I0061076	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	316.85
9/26/2013	I0061078	CampusSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
9/26/2013	QQ003129	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-783.55
9/26/2013	QQ003129	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	45.31
9/26/2013	QQ003129	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	59.09
9/26/2013	QQ003129	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	102.43
9/26/2013	QQ003129	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	267.00
9/26/2013	QQ003129	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	309.72
9/27/2013	F0022869	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/27/2013	I0061079	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
9/27/2013	I0061079	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	94.47
9/27/2013	I0061080	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	144.00
9/27/2013	I0061080	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	566.10
9/27/2013	I0061081	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	160.00
9/27/2013	I0061081	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	652.14
9/27/2013	I0061082	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	59.00
9/27/2013	I0061082	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	213.53
9/27/2013	I0061083	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	949.00
9/27/2013	I0061084	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
9/27/2013	I0061084	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	7.00
9/27/2013	I0061084	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	88.59
9/27/2013	I0061085	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
9/27/2013	I0061085	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	79.10
9/27/2013	I0061086	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	107.02
9/30/2013	CR000108	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,188.24
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	12.99
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	71.81
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	106.43
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Rental Car In-State	126.29
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	246.26
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	251.84
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	437.36
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	551.45
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	620.23
9/30/2013	CR000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	763.58
9/30/2013	I0061087	Your Event Source	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,050.00
9/30/2013	I0061088	Electric Motor Service of Clinton I	Renewal & Replacement	Swimming Pool Maintenance	Operations and Maintenance	Maintenance Supplies	3,428.89

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2013	I0061089	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,802.00
9/30/2013	I0061090	Due West Corporation	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	348.53
9/30/2013	I0061091	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	2,535.52
9/30/2013	I0061092	Hasley and Associates	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Furniture	3,658.02
9/30/2013	I0061093	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
9/30/2013	I0061094	Microsoft Corporation	Unrestricted Current Funds	Education - Contract Courses	Instruction	Administrative Supplies	-0.34
9/30/2013	I0061095	Microsoft Corporation	Unrestricted Current Funds	Education - Contract Courses	Instruction	Administrative Supplies	697.46
9/30/2013	I0061096	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
9/30/2013	I0061097	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	434.52
9/30/2013	I0061098	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,207.78
9/30/2013	I0061099	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	362.57
9/30/2013	I0061100	Recovery Audit Specialists	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	328.78
9/30/2013	I0061101	Cobb, David	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	200.00
9/30/2013	I0061102	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	158.20
9/30/2013	I0061103	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2013	I0061104	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/30/2013	I0061105	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	239.00
9/30/2013	I0061105	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
9/30/2013	I0061105	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	645.40
9/30/2013	I0061106	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	59.36
9/30/2013	I0061107	Harrison, Todd	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	113.97
9/30/2013	J0006845	Apps for Ipad	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	-81.63
9/30/2013	J0006845	Ipad cable purchase	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	-61.48
9/30/2013	J0006845	Ipad cable purchase	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	30.74
9/30/2013	J0006845	Ipad cable purchase	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	30.74
9/30/2013	J0006845	Apps for Ipad	Unrestricted Current Funds	Dept of PEES	Instruction	Computer Hardware/Software	81.63
9/30/2013	J0006845	August AMEX fees	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	114.23
9/30/2013	J0006845	TB Screening for Faculty	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	330.00
9/30/2013	J0006845	UCA Cheerleader camp #2-inv 2438	Designated General Funds	Spirit Account	Student Services	Contractual Services	9,297.00
9/30/2013	J0006845	UCA Cheerleader camp #3-inv 2439	Designated General Funds	Spirit Account	Student Services	Contractual Services	13,424.00
9/30/2013	J0006845	UCA Cheerleader camp #5-inv 2443	Designated General Funds	Spirit Account	Student Services	Contractual Services	13,848.00
9/30/2013	J0006845	UCA Cheerleader camp #1-inv 2429	Designated General Funds	Spirit Account	Student Services	Contractual Services	19,891.00
9/30/2013	J0006845	UCA Cheerleader camp #4-inv 2441	Designated General Funds	Spirit Account	Student Services	Contractual Services	23,581.00
9/30/2013	QQ003128	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-345.97
9/30/2013	QQ003128	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	95.18
9/30/2013	QQ003128	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	250.79