

**Lander University Transparency Report
Fiscal Year: 2013 Posting Period: 12**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/3/2013	I0059359	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	190.00
6/3/2013	I0059360	F3 Concepts LLC	Renewal & Replacement	JMC Field House	Operations and Maintenance	Furniture	86,084.40
6/3/2013	I0059361	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
6/3/2013	J0006519	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-218.09
6/3/2013	J0006519	Lander University Employee/Student	Restricted State Funds	CREATE Project-2012-13	Public Service	Clinical Travel	218.09
6/4/2013	I0059362	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	482.50
6/4/2013	I0059363	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	20.00
6/4/2013	I0059363	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	114.00
6/4/2013	I0059363	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	377.70
6/4/2013	I0059365	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	One-day Meals	7.00
6/4/2013	I0059365	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	90.40
6/4/2013	I0059366	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	32.48
6/4/2013	I0059366	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	32.49
6/4/2013	I0059367	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
6/4/2013	I0059368	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	174.02
6/4/2013	I0059369	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	13.95
6/4/2013	I0059369	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
6/4/2013	I0059370	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	25.00
6/4/2013	I0059370	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	154.13
6/4/2013	I0059370	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	208.90
6/4/2013	PP000307	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,977.17
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.44
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.44
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.44
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.87
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.87
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.02
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	2.18
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.60
6/4/2013	PP000307	5/16 - 5/31 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.63
6/4/2013	PP000307	5/16 - 5/31 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.86
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	3.01
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.28
6/4/2013	PP000307	5/16 - 5/31 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	4.77
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	4.78
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	5.54
6/4/2013	PP000307	5/16 - 5/31 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	6.07
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	7.77
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	8.80
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	8.90
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	10.77
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	12.43
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	12.56
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	12.80
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	13.21
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	16.57
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	19.51
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	23.08
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	31.76
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	32.83

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6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	46.77
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	48.32
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	136.12
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	469.39
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	519.80
6/4/2013	PP000307	5/16 - 5/31 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	644.73
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	860.57
6/4/2013	PP000307	5/16 - 5/31 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	997.68
6/5/2013	F0022072	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	-144.98
6/5/2013	F0022072	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-10.99
6/5/2013	10059371	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,060.00
6/5/2013	10059372	Doris Greenhouse	Unrestricted Current Funds	May Complex	Student Services	Maintenance Supplies	155.00
6/5/2013	10059373	Lifeguard Fire Protection Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	550.00
6/5/2013	10059374	Rodgers Fertilizer	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	4,011.47
6/5/2013	10059375	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
6/5/2013	10059375	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
6/5/2013	10059376	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
6/5/2013	10059378	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,908.81
6/6/2013	10059379	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	251.00
6/6/2013	10059379	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
6/6/2013	10059380	Epting Distributors Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	5,584.44
6/6/2013	10059381	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	7,050.00
6/6/2013	10059382	Uniflex	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	147.88
6/6/2013	10059383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	113.00
6/6/2013	10059383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	125.00
6/6/2013	10059383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	166.31
6/6/2013	10059383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	488.86
6/6/2013	10059385	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	15.00
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	66.60
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	85.10
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	120.36
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	125.00
6/6/2013	10059387	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	277.30
6/6/2013	10059389	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	134.17
6/6/2013	10059389	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	333.00
6/6/2013	10059390	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	25.00
6/6/2013	10059391	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	532.42
6/6/2013	10059392	Short's Travel Management	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	840.80
6/6/2013	10059393	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals In-State	62.14
6/6/2013	10059393	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	293.66
6/6/2013	10059395	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	43.82
6/6/2013	10059396	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	95.02
6/6/2013	10059397	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	88.15
6/6/2013	10059398	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	72.32
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.52
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.54
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.54
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.54
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.55
6/6/2013	10059399	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	10.55
6/6/2013	10059400	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	190.25
6/6/2013	10059401	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	178.61
6/6/2013	10059401	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	178.61
6/6/2013	10059403	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	35.14
6/6/2013	10059404	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	66.26
6/6/2013	10059405	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	19.48
6/6/2013	10059405	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	19.49
6/6/2013	10059406	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Lodging Out-Of-State	1,005.75
6/6/2013	10059407	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	59.16
6/6/2013	10059408	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	86.39
6/6/2013	10059409	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	129.88
6/6/2013	10059410	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	82.57
6/6/2013	10059411	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	9.52
6/6/2013	10059411	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	14.27
6/6/2013	10059411	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	19.03
6/6/2013	10059411	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	52.33
6/6/2013	10059412	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	83.17
6/6/2013	J0006528	Move inv bal to 63LM13	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	-77,820.15
6/6/2013	J0006528	Move inv bal fm 630016	Renewal & Replacement	Deferred Maintenance-Lottery	Operations and Maintenance	Contractual Services	77,820.15
6/6/2013	J0006531	To Record 6/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	124,921.88
6/6/2013	J0006531	To Record 6/1 DS pymnt	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	159,387.50
6/6/2013	J0006531	To Record 6/1 DS pymnt	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Principle	445,000.00
6/10/2013	F0022090	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
6/10/2013	F0022095	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
6/10/2013	10059413	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	375.00
6/10/2013	10059414	Patel Scientific Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	325.00
6/10/2013	10059415	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
6/10/2013	10059416	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,460.08
6/10/2013	10059417	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.00
6/10/2013	10059418	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,728.62
6/10/2013	10059419	C E Bourne and Company	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	45,853.00
6/10/2013	10059420	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	4,164.00
6/10/2013	10059422	Canon Consulting & Engineering Co.,	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	1,629.30
6/10/2013	10059423	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,303.40
6/10/2013	10059424	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-40.46
6/10/2013	10059425	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
6/10/2013	10059425	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.82
6/10/2013	10059426	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	467.84
6/10/2013	10059427	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-331.30
6/10/2013	10059428	Penguin Group INC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.55
6/10/2013	10059429	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	224.40

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6/10/2013	I0059430	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	203.84
6/10/2013	I0059431	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.32
6/10/2013	I0059432	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.82
6/10/2013	I0059433	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	161.11
6/10/2013	I0059435	Thurn, James	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,700.00
6/10/2013	I0059436	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
6/10/2013	I0059437	DSP Architects, INC	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	6,150.00
6/10/2013	I0059438	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	316.41
6/10/2013	I0059439	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.33
6/10/2013	I0059440	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	33.72
6/10/2013	I0059442	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
6/10/2013	I0059442	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
6/10/2013	I0059443	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	847.00
6/10/2013	I0059444	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	5.88
6/10/2013	I0059444	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	8.49
6/10/2013	I0059444	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	14.02
6/10/2013	I0059444	Petty Cash Slips	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	19.07
6/10/2013	I0059444	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	19.95
6/10/2013	I0059444	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	22.64
6/10/2013	I0059444	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	23.80
6/10/2013	I0059444	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	30.00
6/10/2013	I0059444	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	69.00
6/10/2013	I0059444	Petty Cash Slips	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Administrative Supplies	71.78
6/10/2013	QQ003115	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-518.79
6/10/2013	QQ003115	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	31.51
6/10/2013	QQ003115	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	53.42
6/10/2013	QQ003115	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	55.15
6/10/2013	QQ003115	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	151.85
6/10/2013	QQ003115	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	226.86
6/11/2013	F0022103	Foundation Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-6.54
6/11/2013	I0059445	Cardiodoctor, LLC	Unrestricted Current Funds	PEES Equipment	Instruction	Contractual Services	525.50
6/11/2013	I0059446	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	102.00
6/11/2013	I0059459	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Moving Expenses	500.00
6/11/2013	I0059460	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059460	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	73.45
6/11/2013	I0059461	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059461	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
6/11/2013	I0059462	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059462	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.92
6/11/2013	I0059463	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.28
6/11/2013	I0059463	Thrailkill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059464	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059464	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.70
6/11/2013	I0059465	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059465	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	203.40
6/11/2013	I0059466	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059467	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059467	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	183.06
6/11/2013	I0059468	Hurst, Ann	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059468	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	146.90

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6/11/2013	I0059469	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
6/11/2013	I0059470	Dolny, Linda L.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059471	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
6/11/2013	I0059472	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059473	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	158.20
6/11/2013	I0059474	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
6/11/2013	I0059475	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	42.25
6/11/2013	I0059475	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	260.19
6/11/2013	I0059475	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	317.85
6/11/2013	I0059475	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	458.88
6/11/2013	I0059475	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	759.05
6/11/2013	I0059475	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,155.29
6/11/2013	I0059475	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	1,335.78
6/11/2013	I0059476	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	17.26
6/11/2013	I0059476	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	49.06
6/11/2013	I0059476	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	109.50
6/11/2013	I0059476	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	176.40
6/11/2013	I0059476	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	316.27
6/11/2013	I0059477	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	105.47
6/11/2013	I0059477	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
6/11/2013	I0059477	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
6/11/2013	I0059477	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	124.98
6/11/2013	I0059477	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	143.64
6/11/2013	I0059477	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	148.45
6/11/2013	I0059477	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	173.88
6/11/2013	I0059477	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
6/11/2013	I0059477	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	221.87
6/11/2013	I0059477	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	269.67
6/11/2013	I0059477	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	333.20
6/11/2013	I0059477	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	353.75
6/11/2013	I0059477	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	425.12
6/11/2013	I0059477	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	3,426.48
6/11/2013	I0059478	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	96.33
6/11/2013	I0059480	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.92
6/11/2013	I0059481	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	118.70
6/11/2013	I0059483	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	185.78
6/11/2013	I0059484	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.42
6/11/2013	I0059486	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	76.20
6/11/2013	I0059488	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	68.50
6/11/2013	I0059490	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	325.42
6/11/2013	I0059492	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	235.00
6/11/2013	I0059494	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	93.89
6/11/2013	I0059496	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	234.18
6/11/2013	I0059498	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,016.02
6/11/2013	I0059499	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	189.02
6/11/2013	I0059501	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	47.24
6/11/2013	I0059502	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	65.24
6/11/2013	I0059508	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	70,243.01
6/11/2013	I0059510	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,725.99
6/11/2013	I0059511	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,076.64

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6/11/2013	I0059512	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	11,961.12
6/11/2013	I0059513	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	12,530.13
6/11/2013	I0059514	Bonitz Flooring Group Inc	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	29,682.93
6/11/2013	I0059515	Bonitz Flooring Group Inc	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	8,607.51
6/11/2013	I0059516	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
6/11/2013	I0059516	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75
6/11/2013	I0059517	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	43.00
6/11/2013	I0059517	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	188.85
6/11/2013	I0059517	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	256.51
6/11/2013	I0059518	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/11/2013	I0059519	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.00
6/11/2013	I0059519	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
6/11/2013	I0059519	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	106.22
6/11/2013	I0059520	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
6/11/2013	I0059520	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
6/11/2013	I0059520	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	106.22
6/11/2013	I0059521	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	366.69
6/11/2013	I0059522	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging In-State	500.00
6/11/2013	I0059523	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	89.27
6/11/2013	I0059524	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	84.75
6/11/2013	I0059525	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Mileage Out-Of-State	600.00
6/11/2013	I0059526	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Foreign	3.00
6/11/2013	I0059526	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	61.00
6/11/2013	I0059526	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Foreign	75.00
6/11/2013	I0059526	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Foreign	100.00
6/11/2013	I0059526	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs For	140.00
6/11/2013	I0059526	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Foreign	245.94
6/11/2013	I0059526	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations Foreign	356.00
6/11/2013	I0059526	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	505.28
6/11/2013	I0059527	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	14.00
6/11/2013	I0059528	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	14.00
6/11/2013	I0059529	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/11/2013	I0059529	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.83
6/11/2013	I0059530	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	203.24
6/11/2013	I0059531	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	53.40
6/11/2013	I0059532	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	98.00
6/12/2013	I0059534	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	450.00
6/12/2013	I0059535	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
6/12/2013	I0059536	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	145.95
6/12/2013	I0059537	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	20.34
6/12/2013	I0059538	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.00
6/12/2013	I0059538	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	91.53
6/12/2013	I0059539	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	One-day Meals	25.00
6/12/2013	I0059539	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Mileage In-State	88.71
6/12/2013	I0059539	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Lodging In-State	150.00
6/12/2013	I0059540	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Other Transportation Costs In-	28.00
6/12/2013	I0059540	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	One-day Meals	57.00
6/12/2013	I0059540	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Mileage In-State	209.05
6/12/2013	I0059540	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Lodging In-State	450.00
6/12/2013	I0059541	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	One-day Meals	7.00

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6/12/2013	I0059541	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Mileage In-State	117.52
6/12/2013	I0059542	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	79.00
6/12/2013	I0059542	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	451.00
6/12/2013	I0059543	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	175.00
6/12/2013	I0059543	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	189.49
6/12/2013	I0059544	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	74.58
6/12/2013	I0059545	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	74.58
6/12/2013	I0059546	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/12/2013	I0059546	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	94.92
6/12/2013	I0059547	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	179.60
6/12/2013	I0059548	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.20
6/12/2013	I0059548	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.39
6/12/2013	I0059548	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.39
6/12/2013	I0059548	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,442.77
6/12/2013	I0059548	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,885.56
6/12/2013	I0059549	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.20
6/12/2013	I0059550	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,099.39
6/12/2013	I0059551	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	87.70
6/12/2013	I0059552	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	213.03
6/12/2013	I0059554	Emory University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	10.00
6/12/2013	I0059555	Hope, James Bryan.	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	238.50
6/12/2013	I0059557	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.27
6/12/2013	I0059557	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,356.00
6/12/2013	I0059558	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.33
6/12/2013	I0059558	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.50
6/12/2013	I0059559	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
6/12/2013	I0059559	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,341.78
6/12/2013	I0059560	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-277.68
6/12/2013	I0059560	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-50.00
6/13/2013	F0022112	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-118.68
6/13/2013	F0022117	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-61.91
6/13/2013	I0059402	CSI Technology Outfitters	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Machinery, equip., & other	2,935.27
6/13/2013	I0059402	CSI Technology Outfitters	Auxiliary Funds	Housing	Auxiliary	Machinery, equip., & other	9,005.20
6/13/2013	I0059402	CSI Technology Outfitters	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Machinery, equip., & other	32,081.57
6/13/2013	I0059402	CSI Technology Outfitters	Renewal & Replacement	Safety & Security	Operations and Maintenance	Machinery, equip., & other	111,428.75
6/13/2013	I0059561	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	151.14
6/13/2013	I0059562	J E S Equipment Sales and Service	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	5,261.22
6/13/2013	I0059563	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	191.44
6/13/2013	I0059564	Lowe s Companies Inc	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Maintenance Supplies	7,444.91
6/13/2013	I0059565	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	66.83
6/13/2013	I0059566	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	19.57
6/13/2013	I0059567	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	324.52
6/13/2013	I0059568	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	103.37
6/13/2013	I0059569	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	115.49
6/13/2013	I0059570	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	45.93
6/13/2013	I0059572	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,209.00
6/13/2013	I0059573	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	383.67
6/13/2013	I0059574	All American Embroidery	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.91
6/13/2013	I0059574	All American Embroidery	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	388.80
6/13/2013	I0059576	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00

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6/15/2013	I0059577	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	3,294.53
6/17/2013	F0022130	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-7,867.31
6/17/2013	F0022130	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-2,595.19
6/17/2013	F0022130	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	One-day Meals	-77.39
6/17/2013	F0022130	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-41.81
6/17/2013	I0059578	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	2,000.00
6/17/2013	I0059580	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,677.50
6/17/2013	I0059582	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,058.62
6/17/2013	I0059584	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,400.00
6/17/2013	I0059586	Elliott Davis LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
6/17/2013	I0059587	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	490.40
6/17/2013	I0059588	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	66.68
6/17/2013	I0059589	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	67.80
6/17/2013	I0059590	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.18
6/17/2013	I0059591	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	50.00
6/17/2013	I0059591	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	79.15
6/17/2013	I0059591	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	87.58
6/17/2013	I0059591	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	128.00
6/17/2013	I0059591	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	500.00
6/17/2013	I0059592	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	79.15
6/17/2013	I0059592	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	118.00
6/17/2013	I0059592	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	128.00
6/17/2013	I0059592	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	500.00
6/17/2013	I0059594	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/17/2013	I0059594	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.83
6/17/2013	I0059595	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	56.00
6/17/2013	I0059595	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	282.50
6/17/2013	I0059595	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	351.80
6/17/2013	J0006540	Annual Admin Fee	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Contractual Services	750.00
6/17/2013	J0006541	Elliott Davis Training PO 5149	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-1,750.00
6/17/2013	J0006541	Elliott Davis Training PO 5149	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,750.00
6/17/2013	J0006543	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	94.07
6/18/2013	F0022140	Foundation reimb. cc Staples	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	-531.79
6/18/2013	F0022140	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	-50.00
6/18/2013	I0059597	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	136.63
6/18/2013	I0059598	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	12.67
6/18/2013	I0059598	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	35.56
6/18/2013	I0059598	Presort Plus Inc	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	264.81
6/18/2013	I0059598	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	525.78
6/18/2013	I0059598	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,230.33
6/18/2013	I0059599	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	300.71
6/18/2013	I0059600	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.53
6/18/2013	I0059601	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Cable	285.19
6/18/2013	I0059602	Asbestos and Demolition Inc	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	24,750.00
6/18/2013	I0059603	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,181.55
6/18/2013	I0059604	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	446.21
6/18/2013	I0059605	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	69.00
6/18/2013	I0059607	Sophie K Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
6/18/2013	I0059608	McMillan Pazdan Smith, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	595.00
6/18/2013	I0059609	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	3,139.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/18/2013	I0059610	Kirkland Productions, Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,599.00
6/18/2013	I0059611	Page, Clay	Student Activities Funds	University Program Council	Student Services	Contractual Services	300.00
6/18/2013	I0059612	Lamotte, Mark	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,050.00
6/18/2013	J0006552	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	75.76
6/18/2013	J0006552	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	96.89
6/18/2013	J0006552	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	100.99
6/18/2013	J0006552	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
6/18/2013	J0006552	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
6/18/2013	J0006552	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
6/18/2013	J0006552	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	176.75
6/18/2013	J0006552	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	201.98
6/18/2013	J0006552	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
6/18/2013	J0006552	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	347.56
6/18/2013	J0006552	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	403.97
6/18/2013	J0006552	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
6/18/2013	J0006553	Proviso 90.13 #340 Lobbist Act Trn	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-25,000.00
6/18/2013	J0006554	Proviso 90.13 #340 Lobbist Act Trn	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	25,000.00
6/18/2013	J0006554	Rev J0006553 DR/CR ind incorrect	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	25,000.00
6/18/2013	J0006555	Verizon Air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-45.00
6/18/2013	J0006555	Verizon Air card rental	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	15.00
6/18/2013	J0006555	Verizon Air card rental	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	30.00
6/18/2013	J0006555	IDT 2139 Dept of Corrections	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	415.00
6/18/2013	J0006555	IDT 2139 Dept of Corrections	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	689.00
6/18/2013	J0006555	IDT 2140 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,127.38
6/18/2013	J0006555	IDT 2140 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,233.86
6/18/2013	J0006556	To adjust per R Lawrence	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,975.00
6/19/2013	BC000118	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-971.25
6/19/2013	BC000118	3/9/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Useage Charge	43.75
6/19/2013	BC000118	3/13/2013 Newberry SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Useage Charge	102.50
6/19/2013	BC000118	3/18/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Useage Charge	150.00
6/19/2013	BC000118	2/28/2013 Spartanburg SC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Useage Charge	167.50
6/19/2013	BC000118	3/1/2013 Charleston SC	Designated General Funds	Equestrian Operations	Operations and Maintenance	Bus Useage Charge	507.50
6/19/2013	CR000101	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-419.19
6/19/2013	CR000101	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	12.68
6/19/2013	CR000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	21.72
6/19/2013	CR000101	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	62.52
6/19/2013	CR000101	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	322.27
6/19/2013	CR000102	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,371.41
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	57.07
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Rental Car In-State	75.15
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Rental Car In-State	88.83
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	112.04
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Rental Car In-State	123.37
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Rental Car In-State	128.28
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	135.76
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	208.68
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	244.75
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	248.10
6/19/2013	CR000102	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Rental Car In-State	284.43
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	289.06

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6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	299.36
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	303.48
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	371.09
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Rental Car In-State	396.52
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Rental Car In-State	419.08
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	472.31
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	767.69
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	787.86
6/19/2013	CR000102	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	954.47
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	1,219.54
6/19/2013	CR000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	1,384.49
6/19/2013	F0022152	Grant for SAW/SANC	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	-5,000.00
6/19/2013	I0059613	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	34,844.32
6/19/2013	I0059614	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
6/19/2013	I0059615	Abbeville Tire	Unrestricted Current Funds	Academic Computer Support	Academic Support	Non-Capital Equipment	3,507.75
6/19/2013	I0059616	Gunnells Marine Unlimited Inc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Machinery, equip., & other	9,225.76
6/19/2013	I0059617	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Computer Hardware/Software	40,995.50
6/19/2013	I0059618	Crescent Supply Co Inc	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	9,717.82
6/19/2013	I0059619	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	698.30
6/19/2013	I0059620	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	69.01
6/19/2013	I0059620	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	180.59
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,289.22
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.14
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	ROTC	Academic Support	Telephone	0.29
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.86
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	1.02
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.03
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.36
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	1.42
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	1.93
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	2.10
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	2.35
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	3.42
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	3.60
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	3.77
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	4.02
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	4.18
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	5.12
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	5.24
6/19/2013	LD000345	Telephone Charges for July 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	7.01
6/19/2013	LD000345	Telephone Charges for July 2012	Designated General Funds	Continuing Education	Instruction	Telephone	7.20
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	7.34
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	7.95
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	8.11
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	8.31
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	8.80
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	8.86
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	9.16
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	9.62
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	9.90

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6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	10.13
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	10.74
6/19/2013	LD000345	Telephone Charges for July 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	11.77
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	11.89
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	12.37
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	13.04
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	13.17
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	13.31
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	14.01
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	15.04
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	16.51
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	16.64
6/19/2013	LD000345	Telephone Charges for July 2012	Student Activities Funds	Student Activities	Student Services	Telephone	16.66
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	20.21
6/19/2013	LD000345	Telephone Charges for July 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	21.49
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	22.23
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	23.22
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	23.69
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	24.01
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	25.33
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	26.13
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	28.47
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	28.65
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	28.69
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	30.57
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	41.46
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	48.04
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	54.22
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	58.58
6/19/2013	LD000345	Telephone Charges for July 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	60.19
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	64.74
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	77.43
6/19/2013	LD000345	Telephone Charges for July 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	97.25
6/19/2013	LD000345	Telephone Charges for July 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	175.23
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,705.76
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.27
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	0.45
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.88
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.03
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	1.06
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	1.24
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.45
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	3.25
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	3.75
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	3.83
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	4.30
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	4.95
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	5.26
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	5.35
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	5.48

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	5.52
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	5.94
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	6.70
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	7.20
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	7.47
6/19/2013	LD000346	Telephone Charges for August 2012	Designated General Funds	Continuing Education	Instruction	Telephone	7.67
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	9.62
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	10.40
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	10.76
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	11.94
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	12.82
6/19/2013	LD000346	Telephone Charges for August 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	13.16
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	14.25
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	14.41
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	15.42
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	15.65
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	15.75
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	16.40
6/19/2013	LD000346	Telephone Charges for August 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	16.72
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	16.95
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	17.44
6/19/2013	LD000346	Telephone Charges for August 2012	Student Activities Funds	Student Activities	Student Services	Telephone	19.81
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	19.89
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	20.22
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	21.89
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	22.23
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	23.26
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	23.33
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	24.18
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	25.59
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	29.58
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	32.29
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	32.47
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	33.19
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	36.05
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	36.95
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	42.63
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	45.21
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	46.10
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	52.59
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	62.87
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	66.88
6/19/2013	LD000346	Telephone Charges for August 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	72.69
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	75.38
6/19/2013	LD000346	Telephone Charges for August 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	97.62
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	102.67
6/19/2013	LD000346	Telephone Charges for August 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	131.89
6/19/2013	LD000346	Telephone Charges for August 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	213.56
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,132.42
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.28
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.29
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.90
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.12
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.16
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	2.33
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	3.82
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	4.06
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	4.16
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	4.16
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	4.32
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.64
6/19/2013	LD000347	Telephone Charges for Sept 2012	Designated General Funds	Continuing Education	Instruction	Telephone	5.28
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	5.31
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	7.07
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	7.16
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	7.38
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	7.40
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	8.04
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	8.15
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	8.30
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	8.61
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	8.76
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	8.93
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	9.76
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	9.93
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	10.11
6/19/2013	LD000347	Telephone Charges for Sept 2012	Student Activities Funds	Student Activities	Student Services	Telephone	10.22
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	10.24
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	10.40
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	10.60
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	12.33
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	12.77
6/19/2013	LD000347	Telephone Charges for Sept 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	14.04
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	14.71
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	16.48
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	16.84
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	16.96
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	18.36
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	18.55
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	18.89
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	20.22
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	20.79
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	26.50
6/19/2013	LD000347	Telephone Charges for Sept 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	26.60
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	27.40
6/19/2013	LD000347	Telephone Charges for Sept 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	28.25
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	29.45
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	30.02
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	30.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	32.49
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	32.91
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	34.67
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	35.69
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	36.99
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	47.83
6/19/2013	LD000347	Telephone Charges for Sept 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	51.02
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	60.75
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	63.43
6/19/2013	LD000347	Telephone Charges for Sept 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	66.86
6/19/2013	LD000347	Telephone Charges for Sept 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	76.89
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,241.72
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.49
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.25
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	1.42
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.45
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.85
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.22
6/19/2013	LD000348	Telephone Charges for Oct 2012	Student Activities Funds	The Forum	Student Services	Telephone	2.69
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	3.74
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.87
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.03
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	4.18
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	4.47
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	4.59
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	5.01
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	5.13
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	ROTC	Academic Support	Telephone	5.19
6/19/2013	LD000348	Telephone Charges for Oct 2012	Designated General Funds	Continuing Education	Instruction	Telephone	5.68
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	5.90
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	6.59
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	7.02
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	7.06
6/19/2013	LD000348	Telephone Charges for Oct 2012	Student Activities Funds	Student Activities	Student Services	Telephone	9.04
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	9.71
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	10.78
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	11.25
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	11.27
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	11.46
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	11.66
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	11.82
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	12.37
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	12.57
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	12.91
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	13.06
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	13.56
6/19/2013	LD000348	Telephone Charges for Oct 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	14.85
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	15.11
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	15.78
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	17.06

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	17.29
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	17.31
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	18.12
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	18.84
6/19/2013	LD000348	Telephone Charges for Oct 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	19.43
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	20.51
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	22.90
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	22.97
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	26.62
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	27.06
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	27.57
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	29.75
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	29.86
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	31.59
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	32.75
6/19/2013	LD000348	Telephone Charges for Oct 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	35.58
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	37.54
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	38.01
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	38.67
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	40.13
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	47.58
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	60.88
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	62.84
6/19/2013	LD000348	Telephone Charges for Oct 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	67.84
6/19/2013	LD000348	Telephone Charges for Oct 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	75.15
6/19/2013	LD000348	Telephone Charges for Oct 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	76.84
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,162.31
6/19/2013	LD000349	Telephone Charges for Nov 2012	Student Activities Funds	The Forum	Student Services	Telephone	0.13
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.87
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.00
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	1.75
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	2.05
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	2.72
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	2.78
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	2.86
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	3.03
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	3.37
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.61
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	3.87
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	4.00
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	4.02
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	4.36
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	4.39
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	4.42
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	4.63
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	5.18
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	5.85
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	5.96
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	5.99
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	6.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	ROTC	Academic Support	Telephone	6.88
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	6.96
6/19/2013	LD000349	Telephone Charges for Nov 2012	Designated General Funds	Continuing Education	Instruction	Telephone	7.35
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	7.68
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	7.82
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	8.01
6/19/2013	LD000349	Telephone Charges for Nov 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	8.55
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	9.48
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	11.07
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	12.70
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	13.21
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	14.62
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	15.08
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	15.12
6/19/2013	LD000349	Telephone Charges for Nov 2012	Student Activities Funds	Student Activities	Student Services	Telephone	17.26
6/19/2013	LD000349	Telephone Charges for Nov 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	18.27
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	18.51
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	18.73
6/19/2013	LD000349	Telephone Charges for Nov 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	19.15
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	20.57
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	20.79
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	20.99
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	21.22
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	22.44
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	25.31
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	25.67
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	26.11
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	27.46
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	28.44
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	31.25
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	31.43
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	31.68
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	33.25
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	33.47
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	36.51
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	40.80
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	43.76
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	46.53
6/19/2013	LD000349	Telephone Charges for Nov 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	79.97
6/19/2013	LD000349	Telephone Charges for Nov 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	92.42
6/19/2013	LD000349	Telephone Charges for Nov 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	102.26
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-847.66
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.23
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.67
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.09
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	1.15
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	1.30
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	1.49
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.80
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	2.74
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	2.88
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.43
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	3.77
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Program Director	Student Services	Telephone	3.93
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	4.37
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.58
6/19/2013	LD000350	Telephone Charges for Dec 2012	Designated General Funds	Continuing Education	Instruction	Telephone	4.67
6/19/2013	LD000350	Telephone Charges for Dec 2012	Student Activities Funds	Student Activities	Student Services	Telephone	4.80
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Career Services	Student Services	Telephone	4.83
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	ROTC	Academic Support	Telephone	5.39
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	5.62
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	5.83
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	6.68
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	6.69
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	6.81
6/19/2013	LD000350	Telephone Charges for Dec 2012	Auxiliary Funds	Health Services	Auxiliary	Telephone	6.85
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	6.93
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	6.97
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	7.37
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	7.58
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	8.16
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	8.29
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	8.31
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	8.78
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	10.98
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	11.58
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	11.86
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	12.20
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	12.87
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	13.38
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	13.63
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	14.28
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	14.53
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	14.98
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	15.49
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	15.85
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	16.08
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	17.63
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	17.98
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	20.39
6/19/2013	LD000350	Telephone Charges for Dec 2012	Auxiliary Funds	Bookstore	Auxiliary	Telephone	21.01
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Registrar	Student Services	Telephone	21.39
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Library	Academic Support	Telephone	21.99
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	22.87
6/19/2013	LD000350	Telephone Charges for Dec 2012	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	24.56
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	26.51
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	32.59
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	37.87
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	42.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000350	Telephone Charges for Dec 2012	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.48
6/19/2013	LD000350	Telephone Charges for Dec 2012	Auxiliary Funds	Housing	Auxiliary	Telephone	72.57
6/19/2013	LD000350	Telephone Charges for Dec 2012	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	80.80
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,336.49
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.64
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.95
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.19
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	1.24
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.27
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	2.26
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	2.99
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	4.62
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	5.97
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	6.33
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	6.35
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	6.36
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	6.41
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	6.41
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	7.12
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	7.30
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	7.69
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	8.21
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	8.27
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	8.63
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	8.86
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	9.23
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	9.39
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	9.58
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	9.59
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	9.59
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	11.72
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	11.79
6/19/2013	LD000351	Telephone Charges for Jan 2013	Student Activities Funds	Student Activities	Student Services	Telephone	12.93
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	13.08
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	13.31
6/19/2013	LD000351	Telephone Charges for Jan 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	13.89
6/19/2013	LD000351	Telephone Charges for Jan 2013	Designated General Funds	Continuing Education	Instruction	Telephone	13.89
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	14.42
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	15.64
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	15.76
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	16.52
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	17.06
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	17.45
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	19.08
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	19.41
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	20.01
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	21.17
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	22.50
6/19/2013	LD000351	Telephone Charges for Jan 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	22.60
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	23.97

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000351	Telephone Charges for Jan 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	25.80
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	25.95
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	26.06
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	27.28
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	29.57
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	31.80
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	31.82
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	33.41
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	37.72
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	41.46
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	48.81
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	51.37
6/19/2013	LD000351	Telephone Charges for Jan 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	55.97
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	59.26
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	71.10
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	72.62
6/19/2013	LD000351	Telephone Charges for Jan 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	85.51
6/19/2013	LD000351	Telephone Charges for Jan 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	88.33
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,117.27
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Telephone	0.14
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.48
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	1.61
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.71
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	1.73
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	2.08
6/19/2013	LD000352	Telephone Charges for Feb 2013	Designated General Funds	Continuing Education	Instruction	Telephone	3.37
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	3.40
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	3.41
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	4.03
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	4.48
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	4.52
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	4.61
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	6.44
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	6.53
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	6.70
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	6.81
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	7.00
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	7.40
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	7.53
6/19/2013	LD000352	Telephone Charges for Feb 2013	Student Activities Funds	Student Activities	Student Services	Telephone	8.46
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	8.68
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	8.88
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	9.12
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	10.51
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	10.63
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	11.61
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	11.64
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	12.38
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	12.53
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	12.65

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	12.72
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	12.74
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	12.80
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	14.88
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	15.43
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	15.61
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	15.93
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	17.00
6/19/2013	LD000352	Telephone Charges for Feb 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	17.07
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	17.78
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	17.91
6/19/2013	LD000352	Telephone Charges for Feb 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	18.02
6/19/2013	LD000352	Telephone Charges for Feb 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	18.95
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	19.17
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	20.33
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	21.59
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	22.88
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	24.07
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	25.94
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	26.27
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	28.54
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	30.29
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	31.86
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	35.20
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	35.62
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	36.91
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	51.87
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	52.98
6/19/2013	LD000352	Telephone Charges for Feb 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	55.70
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	58.96
6/19/2013	LD000352	Telephone Charges for Feb 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	62.01
6/19/2013	LD000352	Telephone Charges for Feb 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	68.17
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-954.43
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	0.14
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.23
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.32
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	0.49
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.60
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	1.23
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	1.23
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.28
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	1.43
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	3.88
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.89
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	3.95
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	4.10
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	4.60
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	4.82
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	5.11
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	5.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	5.34
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	5.45
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	5.56
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	5.74
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	6.12
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	6.35
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	6.71
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	7.44
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	7.62
6/19/2013	LD000353	Telephone Charges for March 2013	Designated General Funds	Continuing Education	Instruction	Telephone	7.80
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	8.00
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	8.10
6/19/2013	LD000353	Telephone Charges for March 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	8.90
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	9.07
6/19/2013	LD000353	Telephone Charges for March 2013	Student Activities Funds	Student Activities	Student Services	Telephone	9.10
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	10.35
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	10.73
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	10.86
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	11.19
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	11.49
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	12.13
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	12.68
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	13.28
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	13.62
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	14.17
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	14.68
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	15.33
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	16.78
6/19/2013	LD000353	Telephone Charges for March 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	16.96
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	17.49
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	23.04
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	24.00
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	25.58
6/19/2013	LD000353	Telephone Charges for March 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	27.29
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	27.41
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	28.00
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	31.29
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	31.79
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	32.34
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	38.08
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	38.95
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	41.98
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	54.65
6/19/2013	LD000353	Telephone Charges for March 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	55.60
6/19/2013	LD000353	Telephone Charges for March 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	55.89
6/19/2013	LD000353	Telephone Charges for March 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	66.92
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,348.83
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	0.23
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Telephone	0.37
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	0.68

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	0.94
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	1.54
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	1.71
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	2.23
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	3.44
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	3.52
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	4.59
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	4.72
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	4.90
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	5.20
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	5.35
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	5.41
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	5.43
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	5.69
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	5.77
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	6.06
6/19/2013	LD000354	Telephone Charges for April 2013	Designated General Funds	Continuing Education	Instruction	Telephone	7.24
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	7.64
6/19/2013	LD000354	Telephone Charges for April 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	7.69
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	7.88
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	8.42
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	8.67
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	9.79
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	10.08
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	10.80
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	11.20
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	11.26
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	11.75
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	12.74
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	13.16
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	13.59
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	14.45
6/19/2013	LD000354	Telephone Charges for April 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	14.49
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	16.34
6/19/2013	LD000354	Telephone Charges for April 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	16.62
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	16.94
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	17.01
6/19/2013	LD000354	Telephone Charges for April 2013	Student Activities Funds	Student Activities	Student Services	Telephone	19.55
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	20.27
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	21.78
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	22.13
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	23.11
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	25.32
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	25.62
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	26.79
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	28.49
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	32.15
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	33.51
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.26
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	39.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	41.35
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	46.36
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	47.14
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	48.57
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	51.24
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	55.53
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	57.62
6/19/2013	LD000354	Telephone Charges for April 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	72.53
6/19/2013	LD000354	Telephone Charges for April 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	82.24
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	86.01
6/19/2013	LD000354	Telephone Charges for April 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	88.27
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-1,072.90
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	0.21
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.34
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	ROTC	Academic Support	Telephone	1.22
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Career Services	Student Services	Telephone	1.65
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	2.01
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	2.08
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	2.53
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	2.97
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.60
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	3.75
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.76
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	5.12
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	5.56
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	5.84
6/19/2013	LD000355	Telephone Charges for May 2013	Auxiliary Funds	Health Services	Auxiliary	Telephone	5.94
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	6.02
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	6.13
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	6.21
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	6.26
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	6.48
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	6.65
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	6.71
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	6.87
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Program Director	Student Services	Telephone	6.94
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	7.02
6/19/2013	LD000355	Telephone Charges for May 2013	Designated General Funds	Continuing Education	Instruction	Telephone	7.26
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	7.65
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	8.70
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	8.90
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	8.92
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Telephone	9.02
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	9.25
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Telephone	9.53
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9.74
6/19/2013	LD000355	Telephone Charges for May 2013	Student Activities Funds	Student Activities	Student Services	Telephone	9.75
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	10.92
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	11.00
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	11.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	12.48
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	13.26
6/19/2013	LD000355	Telephone Charges for May 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Telephone	14.42
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Library	Academic Support	Telephone	14.89
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	15.31
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	17.78
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	17.80
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	19.19
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	20.98
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	22.66
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	23.01
6/19/2013	LD000355	Telephone Charges for May 2013	Auxiliary Funds	Bookstore	Auxiliary	Telephone	25.72
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	26.08
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	29.66
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	29.89
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	30.00
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	30.39
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	40.29
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	44.14
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	50.56
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Registrar	Student Services	Telephone	57.27
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	58.45
6/19/2013	LD000355	Telephone Charges for May 2013	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	64.42
6/19/2013	LD000355	Telephone Charges for May 2013	Auxiliary Funds	Food Service	Auxiliary	Telephone	70.72
6/19/2013	LD000355	Telephone Charges for May 2013	Auxiliary Funds	Housing	Auxiliary	Telephone	88.88
6/20/2013	I0059621	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	335.00
6/20/2013	I0059622	F3 Concepts LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7,217.01
6/20/2013	I0059623	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
6/20/2013	I0059625	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	56.00
6/20/2013	I0059625	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	282.50
6/20/2013	I0059625	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	351.80
6/20/2013	I0059627	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	144.00
6/20/2013	I0059628	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	610.42
6/20/2013	I0059629	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	98.88
6/20/2013	I0059629	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	240.00
6/20/2013	I0059630	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	50.00
6/20/2013	I0059630	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Meals Out-Of-State	63.04
6/20/2013	I0059631	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	89.28
6/20/2013	I0059632	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	176.00
6/20/2013	I0059632	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	514.15
6/20/2013	I0059633	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	1,641.53
6/20/2013	I0059634	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	511.09
6/20/2013	I0059635	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,106.80
6/20/2013	I0059636	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	5.84
6/20/2013	I0059637	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	75.20
6/20/2013	I0059638	Mapping Your Future, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	600.00
6/20/2013	I0059639	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	80.00
6/20/2013	I0059642	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	106.92
6/20/2013	I0059643	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	6.35
6/20/2013	I0059643	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	19.92

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/20/2013	I0059643	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	20.00
6/20/2013	I0059643	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	24.00
6/20/2013	I0059643	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	42.35
6/20/2013	I0059643	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	76.55
6/20/2013	I0059645	National Art Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.99
6/20/2013	I0059645	National Art Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
6/20/2013	I0059646	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.20
6/20/2013	I0059646	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	122.96
6/20/2013	I0059647	Logo Chair Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,200.00
6/20/2013	I0059648	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	282.85
6/20/2013	I0059649	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.76
6/20/2013	I0059649	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,196.00
6/20/2013	I0059651	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	75.00
6/20/2013	I0059651	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	425.00
6/20/2013	I0059652	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	69.53
6/20/2013	I0059653	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	112.31
6/20/2013	I0059654	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	50.00
6/20/2013	I0059655	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.84
6/20/2013	I0059655	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,123.20
6/20/2013	I0059656	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-41.10
6/20/2013	I0059657	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,242.17
6/20/2013	I0059658	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.97
6/20/2013	I0059659	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.45
6/20/2013	I0059660	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.48
6/20/2013	I0059661	Ogio International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.67
6/20/2013	I0059661	Ogio International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,762.50
6/20/2013	I0059662	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,887.50
6/20/2013	I0059663	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-70.10
6/20/2013	I0059664	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	342.00
6/20/2013	I0059665	SEINFORMS	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	300.00
6/20/2013	I0059668	General Sales	Auxiliary Funds	Food Service	Auxiliary	Machinery, equip., & other	27,897.08
6/20/2013	I0059669	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.25
6/20/2013	I0059670	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	7,300.00
6/20/2013	I0059671	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	525.00
6/20/2013	J0006562	Harland check charge 2-6-13	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	31.72
6/20/2013	J0006562	Stop Item charges Oct, Nov, Apr 13	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	140.00
6/20/2013	PP000308	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,661.81
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.44
6/20/2013	PP000308	Postage 6/1 - 6/16	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.44
6/20/2013	PP000308	Postage 6/1 - 6/16	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.44
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.44
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.87
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.90
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.12
6/20/2013	PP000308	Postage 6/1 - 6/16	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	1.74
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.74
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.95
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	3.00
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.09

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6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.09
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.89
6/20/2013	PP000308	Postage 6/1 - 6/16	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	4.69
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.32
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	6.62
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	7.37
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	9.00
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	9.04
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	9.83
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	12.33
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	14.16
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	14.56
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	14.69
6/20/2013	PP000308	Postage 6/1 - 6/16	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	39.68
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	272.14
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	340.34
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	343.86
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	472.56
6/20/2013	PP000308	Postage 6/1 - 6/16	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	1,054.65
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-409.91
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Education - Contract Courses	Instruction	Internal Expenses	4.00
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	7.58
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	9.29
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	10.84
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	22.53
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	30.77
6/20/2013	QQ003116	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	30.95
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	41.09
6/20/2013	QQ003116	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	45.01
6/20/2013	QQ003116	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	207.85
6/24/2013	F0022174	Returning meal money	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	-3,490.14
6/24/2013	I0059672	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,575.00
6/24/2013	I0059673	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
6/24/2013	J0006566	Reclass Art CC005270	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-279.33
6/24/2013	J0006566	Reclass Art CC005270	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	279.33
6/25/2013	F0022188	Dept Tran Pmt Coll of Sci&Math	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	60.00
6/25/2013	I0059509	Encore Technology Group LLC	Renewal & Replacement	Deferred Maintenance-Lottery	Operations and Maintenance	Computer Hardware/Software	94,640.94
6/25/2013	I0059674	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
6/25/2013	I0059675	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	1,596.38
6/25/2013	I0059679	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,814.77
6/25/2013	I0059681	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	325.00
6/25/2013	I0059682	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	500.00
6/25/2013	I0059684	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	20.00
6/25/2013	I0059684	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	61.49
6/25/2013	I0059685	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	75.00
6/25/2013	I0059685	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	425.00
6/25/2013	I0059686	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	323.42
6/25/2013	I0059687	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	8.00
6/25/2013	I0059688	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	70.00

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6/25/2013	I0059689	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Meals Out-Of-State	160.00
6/25/2013	I0059689	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Mileage Out-Of-State	537.88
6/25/2013	I0059689	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Lodging Out-Of-State	895.52
6/25/2013	I0059690	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.01
6/25/2013	I0059690	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.06
6/25/2013	I0059690	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.08
6/25/2013	I0059690	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.11
6/25/2013	I0059690	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.80
6/25/2013	I0059690	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	675.85
6/25/2013	I0059691	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
6/25/2013	I0059691	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.06
6/25/2013	I0059691	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.13
6/25/2013	I0059691	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	25.14
6/25/2013	I0059691	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	751.45
6/25/2013	I0059692	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	88.33
6/25/2013	I0059692	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,435.50
6/25/2013	I0059693	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	624.00
6/25/2013	I0059694	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.50
6/25/2013	I0059695	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	188.59
6/25/2013	I0059696	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.00
6/25/2013	I0059698	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transportation Costs For	44.40
6/25/2013	I0059698	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Foreign	71.00
6/25/2013	I0059698	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	75.00
6/25/2013	I0059698	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging Foreign	96.69
6/25/2013	I0059698	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Airfare Foreign	158.18
6/25/2013	I0059698	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations Foreign	210.00
6/25/2013	I0059698	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	425.00
6/25/2013	I0059699	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	576.00
6/25/2013	I0059722	Esri, Inc.	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Contractual Services	291.50
6/25/2013	I0059723	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Non-State Employee Travel	762.30
6/25/2013	I0059723	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	847.00
6/25/2013	I0059724	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059725	Boggs, Kristi B.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059726	Culbreath, Bernetha La Groon.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059727	Kirby, Candace Goldman.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059728	Powell, Rhonda Morrison.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059729	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059730	Cantrell, Abigail Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059731	McHugh, Margaret Moore.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059732	Owings, Elizabeth Anna.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059733	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059734	Higginbotham, Timothy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059735	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059736	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059737	Doolittle, Frances Ross.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059738	Hobson, Flora McInnis.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059739	Cozart, Carla A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059741	Martin, Suzanne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00
6/25/2013	I0059742	Latham, Melissa Gentry.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	75.00

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6/25/2013	I0059743	Stone's Furniture	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Furniture	2,114.70
6/25/2013	I0059744	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	3,391.90
6/25/2013	J0006571	Software for Admissions	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	-69,400.00
6/25/2013	J0006572	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	2.50
6/25/2013	J0006572	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	7.94
6/25/2013	J0006572	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	20.00
6/26/2013	F0022211	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	-539.50
6/26/2013	F0022211	Feed rebate	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-356.50
6/26/2013	I0059750	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
6/26/2013	I0059751	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transportation Costs In-	4.00
6/26/2013	I0059751	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	72.32
6/26/2013	I0059752	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Registrations Out-Of-State	235.00
6/26/2013	I0059752	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Airfare Out-Of-State	478.60
6/26/2013	I0059753	Lander University Employee/Student	Unrestricted Current Funds	Grier Student Center	Student Services	Meals In-State	6.00
6/26/2013	I0059753	Lander University Employee/Student	Unrestricted Current Funds	Grier Student Center	Student Services	Mileage In-State	53.68
6/26/2013	I0059754	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	56.00
6/26/2013	I0059754	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	351.80
6/26/2013	I0059756	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
6/26/2013	I0059756	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	94.00
6/26/2013	I0059757	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
6/26/2013	I0059758	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Other Transport Costs Out-Of-S	150.00
6/26/2013	I0059758	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	233.00
6/26/2013	I0059759	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Other Transport Costs Out-Of-S	95.85
6/26/2013	I0059759	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	153.00
6/26/2013	I0059759	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage Out-Of-State	557.09
6/26/2013	I0059760	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	204.53
6/26/2013	I0059760	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	252.43
6/26/2013	I0059760	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	640.00
6/26/2013	I0059762	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	75.00
6/26/2013	I0059762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	425.00
6/26/2013	I0059762	Lander University Student	Designated General Funds	Science/Math Fee Pool	Instruction	Lodging Foreign	500.00
6/26/2013	I0059763	Environmental Landscaping Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	10,224.00
6/26/2013	I0059765	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	413.27
6/26/2013	I0059767	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	113.40
6/26/2013	I0059768	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.16
6/26/2013	I0059769	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
6/26/2013	I0059769	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	303.91
6/26/2013	I0059770	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.18
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	60.02
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
6/26/2013	I0059771	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/26/2013	I0059772	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Lodging Out-Of-State	299.04
6/26/2013	I0059773	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	315.00
6/26/2013	I0059774	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	24.00
6/26/2013	I0059775	Frame It Up	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	248.68
6/26/2013	I0059776	Wake Forest University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
6/26/2013	I0059777	Wingards Pharmacy	Designated General Funds	Student Physicals	Public Service	Contractual Services	46.46
6/26/2013	I0059778	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging In-State	1,180.40
6/26/2013	I0059780	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	7,367.27
6/26/2013	I0059782	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,765.75
6/26/2013	I0059784	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	48.69
6/26/2013	I0059784	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	273.84
6/26/2013	I0059784	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	475.28
6/26/2013	I0059784	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,314.56
6/26/2013	J0006576	AMEX fees-March posted twice	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-6.40
6/26/2013	J0006576	Prepaid card fees-May 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3.50
6/26/2013	J0006576	AMEX fees-Feb 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.46
6/26/2013	J0006576	AMEX fees-May 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	23.66
6/26/2013	J0006576	reimb for Samuel Lander DVD	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	24.95
6/26/2013	J0006576	reimb for special events DVD	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	320.00
6/26/2013	J0006576	IDT2141 Dept of Corrections	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	2,960.00
6/26/2013	J0006576	IDT2141 Dept of Corrections	Unrestricted Current Funds	Honors Program	Academic Support	Furniture	3,645.00
6/26/2013	J0006576	Wire transfer-Pembroke College	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,973.51
6/26/2013	J0006576	IDT2141 Dept of Corrections	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Furniture	9,200.00
6/26/2013	J0006581	Class Cowart to 630190	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-2,481.25
6/26/2013	J0006581	Class Cowart fm 610000	Renewal & Replacement	RWS Complex	Operations and Maintenance	Administrative Supplies	2,481.25
6/26/2013	J0006583	reclass to 711040	Renewal & Replacement	RWS Complex	Operations and Maintenance	Administrative Supplies	-2,481.50
6/26/2013	J0006583	reclass to 711040	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	2,481.50
6/26/2013	J0006585	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-134.55
6/26/2013	J0006585	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	10.99
6/26/2013	J0006585	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	One-day Meals	77.39
6/26/2013	J0006586	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	44.85
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,266.69
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	0.48
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	1.78
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	2.25
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	3.90
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	5.05
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	5.38
6/26/2013	QQ003117	Printing	Restricted Federal Grants Funds	Academic Competitiveness Grant (Scholarship	Internal Expenses	6.00
6/26/2013	QQ003117	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	7.14
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	8.00
6/26/2013	QQ003117	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.60
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	11.43
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	13.86
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	15.75
6/26/2013	QQ003117	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	21.56
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	34.23
6/26/2013	QQ003117	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	54.03
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	55.60
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	108.90

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6/26/2013	QQ003117	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	111.51
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	144.82
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	282.59
6/26/2013	QQ003117	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	362.83
6/27/2013	BC000123	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-425.00
6/27/2013	BC000123	5/25/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Useage Charge	425.00
6/27/2013	F0022222	Foundation Reimb.	Unrestricted Current Funds	Dept of Nursing	Instruction	Advertising/Printing	-406.02
6/27/2013	F0022222	Returning meal money	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	-76.30
6/27/2013	I0059785	Greenwood Cooperative Marketing Ass	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Maintenance Supplies	3,186.84
6/27/2013	I0059786	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	21.53
6/27/2013	I0059786	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	28.67
6/27/2013	I0059786	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	One-day Meals	36.13
6/27/2013	I0059786	Petty Cash Slips	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	42.37
6/27/2013	I0059788	Stingray Sterilization	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Machinery, equip., & other	13,170.00
6/27/2013	I0059789	Yon Family Farms	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Maintenance Supplies	4,823.00
6/27/2013	I0059790	Comm of Public Works	Renewal & Replacement	JMC Field House	Operations and Maintenance	Utilities, Water	812.12
6/27/2013	I0059791	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
6/27/2013	I0059794	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31.13
6/27/2013	I0059795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	877.06
6/27/2013	I0059795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	945.58
6/27/2013	I0059795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,174.59
6/27/2013	I0059795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,912.23
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	29.68
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	106.69
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	214.55
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	314.45
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	376.53
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	722.25
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,361.87
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,624.47
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,596.11
6/27/2013	I0059796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,456.66
6/27/2013	I0059796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,067.17
6/27/2013	I0059796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,469.19
6/27/2013	I0059796	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,112.01
6/27/2013	I0059796	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	60,930.85
6/27/2013	I0059797	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	8.00
6/27/2013	I0059797	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	94.00
6/27/2013	I0059798	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
6/27/2013	I0059799	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	164.30
6/27/2013	I0059800	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	36.63
6/27/2013	I0059801	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	155.94
6/27/2013	I0059802	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	15.15
6/27/2013	I0059803	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	76.84
6/27/2013	I0059804	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
6/27/2013	I0059806	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	11.13
6/27/2013	I0059806	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	157.92
6/27/2013	I0059806	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	174.09
6/27/2013	I0059806	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	209.38
6/27/2013	I0059807	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.09

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6/27/2013	I0059807	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	23.09
6/27/2013	I0059807	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	216.03
6/27/2013	I0059807	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	340.88
6/27/2013	I0059807	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,631.28
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	0.06
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	0.07
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.27
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	1.14
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	1.18
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	4.00
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	5.82
6/27/2013	J0006587	June 2013 Bookstore Charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	6.00
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	10.62
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	11.98
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	27.81
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	48.25
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	48.30
6/27/2013	J0006587	June 2013 Bookstore Charges	Restricted State Funds	CREATE Project-2012-13	Public Service	Internal Expenses	90.75
6/27/2013	J0006587	June 2013 Bookstore Charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	100.00
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	572.03
6/27/2013	J0006587	June 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	814.03
6/27/2013	J0006590	Corr CC5317 reallocation error	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	-83.68
6/27/2013	J0006590	Equestrian Center-Inv 2414	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	8.00
6/27/2013	J0006590	Corr CC5317 reallocation error	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	83.68
6/27/2013	J0006590	IDT2042 Dept of Corrections	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	858.00
6/27/2013	J0006590	IDT2042 Dept of Corrections	Unrestricted Current Funds	Library	Academic Support	Contractual Services	2,560.00
6/27/2013	J0006592	A/P Darby-Catalogs	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	6,675.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/20/2013	I0059828	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
6/26/2013	I0059810	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	379.48
6/27/2013	I0059816	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	26.50
6/27/2013	I0059820	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
6/27/2013	I0059833	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	66.67
6/27/2013	I0059833	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	1,653.76
6/28/2013	I0059817	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	338.80
6/28/2013	I0059819	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	371.72
6/30/2013	CR000103	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-21,712.25
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	45.51
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Rental Car In-State	45.51
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Rental Car In-State	46.38
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	63.82
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	71.51
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	107.04
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	182.04
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	182.04
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Rental Car In-State	182.04
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	297.32
6/30/2013	CR000103	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Rental Car In-State	330.33
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	337.97
6/30/2013	CR000103	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	355.20
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	365.89
6/30/2013	CR000103	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	488.54
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	509.73
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Rental Car In-State	549.56
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	1,048.31
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	1,050.78
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,556.78
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	1,662.26
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	2,003.13
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	2,066.15
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	2,237.74
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	2,744.90
6/30/2013	CR000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	3,181.77
6/30/2013	CR000104	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,035.28
6/30/2013	CR000104	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	60.98
6/30/2013	CR000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	152.41
6/30/2013	CR000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	229.30
6/30/2013	CR000104	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Rental Car In-State	592.59
6/30/2013	I0059821	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,381.16
6/30/2013	I0059823	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-8.86
6/30/2013	I0059824	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.76
6/30/2013	I0059825	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
6/30/2013	I0059832	Darby Printing Company	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	6,675.25
6/30/2013	I0059835	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
6/30/2013	I0059836	TigerTown Graphics	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,448.45
6/30/2013	I0059848	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	27.40
6/30/2013	I0059849	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	22,000.00
6/30/2013	I0059850	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,125.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2013	I0059851	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	64.46
6/30/2013	I0059852	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	189.15
6/30/2013	I0059853	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	81.91
6/30/2013	I0059854	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	15.32
6/30/2013	I0059855	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	445.90
6/30/2013	I0059885	Matrix Construction Co., Inc.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	31,083.60
6/30/2013	I0059901	Craig Gaudlen & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	18,390.68
6/30/2013	I0059902	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	2,678.72
6/30/2013	I0059903	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,242.00
6/30/2013	I0059904	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,307.69
6/30/2013	I0059905	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	33,801.69
6/30/2013	I0059906	McMillan Pazdan Smith, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	155.97
6/30/2013	J0006604	June 2013 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.12
6/30/2013	J0006604	June 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	0.59
6/30/2013	J0006604	June 2013 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.09
6/30/2013	J0006604	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	5.10
6/30/2013	J0006604	June 2013 Bookstore Charges	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	6.23
6/30/2013	J0006604	June 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	9.95
6/30/2013	J0006604	June 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	85.02
6/30/2013	J0006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-454,336.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-308,318.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-249,906.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - Custodial	Operations and Maintenance	Year End Cost Allocation	-176,168.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-140,315.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-4,372.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	47,206.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Auxiliary Funds	Health Services	Auxiliary	Auxiliary Chargeback	72,661.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	88,248.00
6/30/2013	J0006606	Annual Auxiliary Charge Back	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,125,300.00
6/30/2013	J0006608	Reclass CC Chg-Romac Trophies	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	34.24
6/30/2013	J0006609	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	-2,712.00
6/30/2013	J0006610	Refund of Advance	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-543,000.00
6/30/2013	J0006612	Indirect Cost 2013	Restricted State Funds	Student Support Serv-2013	Academic Support	Indirect Cost Recovery	12,076.90
6/30/2013	J0006613	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	0.99
6/30/2013	J0006613	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	13.54
6/30/2013	J0006620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Registrations Out-Of-State	-345.00
6/30/2013	J0006620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	345.00
6/30/2013	J0006626	To 610030 Bonitz I0059514	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	-29,682.93
6/30/2013	J0006626	To 610030 Bonitz I0059515	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	-8,607.51
6/30/2013	J0006626	Fm 631010 Bonitz I0059515	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	8,607.51
6/30/2013	J0006626	Fm 631010 Bonitz I0059514	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	29,682.93
6/30/2013	J0006637	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Public Service	Annual Leave	-8,923.01
6/30/2013	J0006637	Accrued Compensated Absences	Auxiliary Funds	Bookstore	Auxiliary	Annual Leave	-8,819.49
6/30/2013	J0006637	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Instruction	Annual Leave	2,323.86
6/30/2013	J0006637	Accrued Compensated Absences	Auxiliary Funds	Health Services	Auxiliary	Annual Leave	2,587.28
6/30/2013	J0006637	Accrued Compensated Absences	Auxiliary Funds	Housing	Auxiliary	Annual Leave	6,442.92
6/30/2013	J0006637	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Academic Support	Annual Leave	6,705.27
6/30/2013	J0006637	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Student Services	Annual Leave	33,768.59
6/30/2013	J0006637	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Institutional Support	Annual Leave	41,904.12
6/30/2013	J0006637	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Operations and Maintenance	Annual Leave	55,266.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2013	J0006639	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,576.45
6/30/2013	J0006639	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Furniture	8,422.81
6/30/2013	J0006639	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Administrative Supplies	10,721.86
6/30/2013	J0006639	Field House Retainag Payable-Matrix	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	72,146.88
6/30/2013	J0006639	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Non-Capital Equipment	85,481.40
6/30/2013	J0006641	Move Overage Yon Fam Farm to 136100	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Maintenance Supplies	-1,876.97
6/30/2013	J0006641	25DIS1 grant overage Yon Family Far	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	1,876.97
6/30/2013	J0006642	Indirect Cost 6-30-2013	Restricted State Funds	CREATE Project-2012-13	Public Service	Indirect Cost Recovery	6,425.23
6/30/2013	J0006643	EDUC608-OL Summer 2, 2013 Contract	Restricted State Funds	CREATE Project-2012-13	Public Service	Contractual Services	1,665.00
6/30/2013	J0006644	To correct credit record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-73,644.60
6/30/2013	J0006644	To correct credit record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	73,644.60
6/30/2013	J0006655	Laurens Ele USDA Loan AP	Unexpended Plant	Equestrian Therapeutic Barn	Operations and Maintenance	Contractual Services	8,060.42
6/30/2013	J0006662	Correct I0048778	Designated General Funds	Student Physicals	Public Service	Advertising/Printing	130.05
6/30/2013	J0006664	FY13 Asset Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	3,078,624.67
6/30/2013	J0006666	FY13 Asset Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	-3,078,624.67
6/30/2013	J0006669	FY13 Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	3,078,769.67
6/30/2013	J0006671	Record Cr Memo	Auxiliary Funds	Bookstore	Auxiliary	Credit Memos	-132,557.46
6/30/2013	J0006671	Record EOY Inventory	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	-1,166.74
6/30/2013	J0006671	Record EOY Obsolescence	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	11.67
6/30/2013	J0006674	Reclass to non capital	Unrestricted Current Funds	Admissions Office	Student Services	Machinery, equip., & other	-1,555.09
6/30/2013	J0006674	Reclass to non capital	Unrestricted Current Funds	Admissions Office	Student Services	Non-Capital Equipment	1,555.09
6/30/2013	J0006675	FY13 Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	369.00
6/30/2013	J0006679	Reclass wrong fund used	Restricted Federal Grants Funds	Academic Competiveness Grant (Scholarship	Internal Expenses	-6.00
6/30/2013	J0006679	Buckner	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	6.00
6/30/2013	J0006680	Fm 29H11 Holloway 10/11 Fac Dev	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	11.72
6/30/2013	J0006680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	109.76
6/30/2013	J0006680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	250.00
6/30/2013	J0006680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	413.48
6/30/2013	J0006680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	425.00
6/30/2013	J0006684	Add Camera System Depreciation	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	1,080.00
6/30/2013	J0006687	Relcass to FY13	Restricted State Funds	Lottery Technology FY 11-12	Academic Support	Administrative Supplies	-6,385.70
6/30/2013	J0006687	Relcass to FY13	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Administrative Supplies	-637.15
6/30/2013	J0006687	Relcass to FY11 & FY12	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Administrative Supplies	7,022.85
6/30/2013	J0006691	Prepaid Contracts	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-146,465.13
6/30/2013	J0006691	Prepaid Contracts	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	13,947.11
6/30/2013	J0006694	Bad Debt FY13	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	60,148.86
6/30/2013	J0006700	Acct Rec-Joyce Shelton	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	-1,641.53
6/30/2013	J0006700	Reimb for Lnader Printed Materials	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	426.57
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.33
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	239.00
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	553.92
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	910.35
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1,669.09
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	2,000.00
6/30/2013	J0006701	A/P 2013	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	3,782.57
6/30/2013	J0006705	June Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-564.79
6/30/2013	J0006705	June Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-9.96
6/30/2013	J0006705	P&I 15% Canc High Risk June	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 15%	25.13
6/30/2013	J0006705	P&I 15% Canc High Risk	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 15%	300.00
6/30/2013	J0006705	P&I 20% Teacher Can June	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	400.00

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6/30/2013	J0006705	P&I June 15% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	1,200.00
6/30/2013	J0006706	Correct J6588	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	69,400.00
6/30/2013	J0006707	Chipley Gas	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-3,215.54
6/30/2013	J0006707	Chipley Gas	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,215.54
6/30/2013	J0006710	Decrease in Fed. Liability	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-13,998.96
6/30/2013	J0006712	Correct I0037254 FY10 correction	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-266.89
6/30/2013	J0006712	Correct I0037252 FY10 correction	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	66.72
6/30/2013	J0006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-443,756.97
6/30/2013	J0006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	-36,850.32
6/30/2013	J0006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Machinery, equip., & other	-36,060.27
6/30/2013	J0006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Bad Debt	-13,149.68
6/30/2013	J0006713	Reclass to 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	-3,294.53
6/30/2013	J0006713	Reclass from 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Cost of Goods Sold	3,294.53
6/30/2013	J0006713	Reclass from 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	36,060.27
6/30/2013	J0006713	Reclass from 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	36,850.32
6/30/2013	J0006713	Reclass from 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	456,906.65
6/30/2013	J0006714	Correct J6713 move to 330050	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-443,756.97
6/30/2013	J0006714	Correct J6713 move fr 330000	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	443,756.97
6/30/2013	J0006715	All Star Sports reverse TShirt chg	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Uniforms/Other	-1,322.50
6/30/2013	J0006715	Reduce overage Yon Family Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-1,322.50
6/30/2013	J0006715	Reduce overage Yon Family Farms	Designated State Funds	SC Disability Grant - 2012-13	Public Service	Maintenance Supplies	1,322.50
6/30/2013	J0006715	All Star Sports reverse TShirt chg	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	1,322.50
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Year End Cost Allocation	-416,520.09
6/30/2013	J0006716	EOY - MOTOR POOL	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Year End Cost Allocation	-116,308.02
6/30/2013	J0006716	EOY - PRINTING	Unrestricted Current Funds	Printing Services	Institutional Support	Year End Cost Allocation	-67,604.45
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	Information Technology	Institutional Support	Year End Cost Allocation	-58,674.54
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	Post Office	Institutional Support	Year End Cost Allocation	-54,710.93
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-25,695.41
6/30/2013	J0006716	EOY - TELEPHONE	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-24,097.83
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Operations and Maintenance	Postage/Freight/Delivery	312.13
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Public Service	Postage/Freight/Delivery	348.19
6/30/2013	J0006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Public Service	Telephone	474.06
6/30/2013	J0006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Operations and Maintenance	Advertising/Printing	749.87
6/30/2013	J0006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Public Service	Advertising/Printing	1,324.67
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Academic Support	Postage/Freight/Delivery	1,539.23
6/30/2013	J0006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Academic Support	Telephone	1,975.23
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Instruction	Postage/Freight/Delivery	1,979.82
6/30/2013	J0006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Operations and Maintenance	Telephone	2,054.24
6/30/2013	J0006716	Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Institutional Support	Year End Travel Allocation	2,254.57
6/30/2013	J0006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Institutional Support	Advertising/Printing	3,671.88
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Public Service	Contractual Services	4,044.21
6/30/2013	J0006716	Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Operations and Maintenance	Year End Travel Allocation	4,073.47
6/30/2013	J0006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Academic Support	Advertising/Printing	4,692.88
6/30/2013	J0006716	Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Instruction	Year End Travel Allocation	5,031.93
6/30/2013	J0006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Student Services	Telephone	5,056.59
6/30/2013	J0006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Institutional Support	Telephone	5,056.59
6/30/2013	J0006716	EOY - TELEPHONE	Unrestricted Current Funds	EOY - Telephone	Instruction	Telephone	9,481.12
6/30/2013	J0006716	Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Academic Support	Year End Travel Allocation	10,550.35
6/30/2013	J0006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Student Services	Advertising/Printing	15,060.91
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Institutional Support	Postage/Freight/Delivery	19,312.53

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6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Academic Support	Contractual Services	36,397.89
6/30/2013	J0006716	EOY - PRINTING	Unrestricted Current Funds	EOY - Printing	Instruction	Advertising/Printing	42,104.24
6/30/2013	J0006716	EOY - POSTAGE	Unrestricted Current Funds	EOY - Post Office	Student Services	Postage/Freight/Delivery	56,914.44
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Operations and Maintenance	Contractual Services	74,817.88
6/30/2013	J0006716	Lander University Employee/Student	Unrestricted Current Funds	EOY - Motor Pool	Student Services	Year End Travel Allocation	94,397.70
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	101,105.24
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Student Services	Contractual Services	115,259.97
6/30/2013	J0006716	EOY - ITS	Unrestricted Current Funds	EOY - ITS	Instruction	Contractual Services	143,569.44
6/30/2013	J0006718	Correct J6712 done in reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-133.44
6/30/2013	J0006720	Reclass Action Sports from 290075	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	174.86
6/30/2013	J0006721	Constangy, Brooks & Smith A/P	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,020.14
6/30/2013	J0006723	To Lavatory Renovations	Renewal & Replacement	Cultrual Center Lavatory Renov	Operations and Maintenance	Maintenance Supplies	-627.10
6/30/2013	J0006723	Fm Cultural Center Lavatory Reno	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Maintenance Supplies	627.10