

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2/2014	F0023460	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-630.00
1/2/2014	F0023473	Air Card Rental - Darling	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-30.00
1/2/2014	I0062597	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	513.31
1/2/2014	I0062598	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,403.42
1/2/2014	I0062600	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,071.08
1/2/2014	I0062602	S K Cribbs LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	9,953.81
1/2/2014	I0062603	Mathis Plumbing	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	29,350.00
1/2/2014	I0062604	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	120.00
1/2/2014	I0062605	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,825.00
1/2/2014	I0062612	Thomas Mechanical, LLC	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	40,000.00
1/3/2014	F0023479	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	280.00
1/3/2014	F0023482	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-1,060.00
1/3/2014	F0023482	Dec. Telephone GM	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-5.00
1/3/2014	I0062612	Thomas Mechanical, LLC	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	-40,000.00
1/3/2014	I0062614	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
1/3/2014	I0062615	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
1/3/2014	I0062616	Environmental Landscaping Inc	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	6,525.00
1/3/2014	I0062620	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	60,443.24
1/3/2014	I0062621	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipleay Restoration	Operations and Maintenance	Contractual Services	943.75
1/3/2014	I0062622	Burdette Engineering Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	830.25
1/3/2014	I0062623	Thomas Mechanical, LLC	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	40,000.00
1/3/2014	I0062624	Quarles Supply Co Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,581.25
1/3/2014	I0062625	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	271.00
1/3/2014	I0062625	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	515.00
1/3/2014	I0062626	SC League for Nursing	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	360.00
1/3/2014	I0062627	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	182.60
1/3/2014	I0062628	Davis and Floyd Inc	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	2,481.19
1/3/2014	I0062629	Davis and Floyd Inc	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	4,455.00
1/3/2014	I0062630	Cummings & McCrady, Inc.	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	6,682.37
1/3/2014	I0062631	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	54.60
1/3/2014	I0062632	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	26.11
1/3/2014	I0062633	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	138.49
1/3/2014	I0062634	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	118.00
1/3/2014	I0062635	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.49
1/3/2014	I0062636	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	83.32
1/3/2014	I0062637	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	363.33
1/3/2014	I0062638	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	253.34
1/3/2014	I0062639	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	73.68
1/3/2014	I0062640	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	233.03
1/3/2014	I0062641	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	79.90
1/3/2014	I0062642	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	195.50
1/3/2014	I0062643	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,307.00
1/3/2014	I0062644	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	588.63
1/3/2014	I0062645	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.33
1/3/2014	I0062646	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	102.48
1/3/2014	QQ003148	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-410.01
1/3/2014	QQ003148	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	175.99
1/3/2014	QQ003148	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	234.02
1/6/2014	I0062649	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
1/6/2014	I0062650	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00

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1/6/2014	I0062650	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/6/2014	I0062651	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
1/6/2014	I0062652	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,654.33
1/6/2014	I0062653	Internal Revenue Service	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	12.28
1/6/2014	I0062654	Ali Abroad LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	12,250.00
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,259.18
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	0.43
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	3.30
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	11.55
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	27.60
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	44.18
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	92.01
1/6/2014	QQ003149	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	230.17
1/6/2014	QQ003149	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	849.94
1/7/2014	F0023509	Specialty Underwriters	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	-157.00
1/7/2014	I0062655	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	440.35
1/7/2014	I0062656	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,231.08
1/7/2014	I0062657	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,729.44
1/7/2014	I0062658	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.00
1/7/2014	I0062659	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	835.49
1/7/2014	I0062660	Ad Specialty Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	2,459.39
1/7/2014	I0062661	Aramark	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	3,625.00
1/7/2014	I0062665	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	7.00
1/7/2014	I0062665	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Advertising/Printing	71.19
1/7/2014	I0062666	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,508.09
1/7/2014	I0062667	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,537.71
1/7/2014	I0062668	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,486.33
1/7/2014	I0062669	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-70.78
1/7/2014	I0062670	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
1/7/2014	I0062670	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,275.00
1/7/2014	I0062671	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-664.00
1/7/2014	I0062672	Giles, Scott	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	35.00
1/7/2014	I0062673	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	585.02
1/7/2014	I0062674	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Computer Hardware/Software	78.98
1/7/2014	I0062675	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	1,145.00
1/7/2014	I0062676	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
1/7/2014	I0062676	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.70
1/7/2014	I0062677	Davis and Floyd Inc	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	945.00
1/7/2014	I0062679	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,900.00
1/7/2014	I0062680	Summit Comedy Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,750.00
1/7/2014	I0062681	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	176,426.94
1/8/2014	F0023521	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/8/2014	F0023524	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-29.50
1/8/2014	I0062682	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	831.84
1/8/2014	I0062682	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Game Day	4,258.74
1/8/2014	I0062682	Action Sports	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	4,324.53
1/8/2014	I0062683	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	370.95
1/8/2014	I0062684	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	195.94
1/8/2014	J0006951	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
1/8/2014	J0006951	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35

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1/8/2014	J0006951	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
1/8/2014	J0006951	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
1/8/2014	J0006951	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
1/8/2014	J0006951	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
1/8/2014	J0006951	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
1/8/2014	J0006951	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
1/8/2014	J0006951	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
1/8/2014	J0006951	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
1/8/2014	J0006951	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
1/8/2014	J0006951	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
1/8/2014	PP000321	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,739.04
1/8/2014	PP000321	12/16 - 12/31 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.44
1/8/2014	PP000321	12/16 - 12/31 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.56
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.30
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.73
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	3.26
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	6.19
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	6.96
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	7.36
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	7.39
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.43
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	10.40
1/8/2014	PP000321	12/16 - 12/31 postage	Auxiliary Funds	Food Service	Auxiliary	Postage/Freight/Delivery	11.96
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	14.97
1/8/2014	PP000321	12/16 - 12/31 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	31.61
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	33.40
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	42.92
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	92.22
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	227.55
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	296.86
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	521.17
1/8/2014	PP000321	12/16 - 12/31 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,381.94
1/9/2014	F0023535	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/9/2014	I0062685	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	28.33
1/9/2014	I0062686	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	360.69
1/9/2014	I0062687	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	124.30
1/9/2014	I0062688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	200.00
1/9/2014	I0062689	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	135.60
1/9/2014	I0062690	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	920.84
1/9/2014	I0062691	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	56.50
1/9/2014	I0062692	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	50.85
1/9/2014	I0062693	Atchison Transportation Services In	Designated General Funds	International initiatives	Student Services	Contractual Services	211.60
1/9/2014	I0062694	Greenwood Partnership Alliance	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	20,000.00
1/9/2014	I0062695	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	189.71
1/9/2014	I0062696	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	20.57
1/9/2014	I0062697	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	223.63

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1/9/2014	I0062699	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,666.09
1/9/2014	I0062700	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	247.20
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	106.04
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.11
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
1/9/2014	I0062701	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	890.46
1/9/2014	I0062702	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	1.80
1/9/2014	I0062702	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	20.00
1/9/2014	I0062702	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	66.00
1/9/2014	I0062702	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	153.00
1/9/2014	I0062703	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	287.31
1/9/2014	I0062704	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
1/9/2014	I0062705	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.74
1/9/2014	I0062706	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	34.32
1/9/2014	I0062707	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.51
1/9/2014	I0062707	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	187.60
1/9/2014	I0062708	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,583.30
1/9/2014	I0062709	Pyrzczak Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	787.60
1/9/2014	I0062710	Pyrzczak Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-351.56
1/9/2014	I0062711	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	171.36
1/9/2014	I0062712	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	587.19
1/9/2014	I0062713	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.78
1/9/2014	I0062713	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	202.50
1/9/2014	I0062714	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.88
1/9/2014	I0062714	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.80
1/9/2014	I0062715	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	887.50
1/9/2014	I0062716	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.55
1/9/2014	I0062716	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	592.80
1/9/2014	I0062717	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	347.78
1/9/2014	I0062718	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,114.26
1/9/2014	I0062719	Kamo Janitorial Supplies & Equipmen	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,859.40
1/9/2014	I0062719	Kamo Janitorial Supplies & Equipmen	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Maintenance Supplies	5,755.80
1/9/2014	I0062720	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	25.00
1/9/2014	I0062721	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	2,679.71
1/9/2014	I0062722	Summit Comedy Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
1/9/2014	I0062723	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Administrative Supplies	98.57
1/10/2014	F0023547	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-700.00
1/10/2014	F0023553	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-700.00
1/10/2014	I0062724	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,139.08
1/10/2014	I0062724	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	3,660.20
1/10/2014	I0062725	Hoffman & Hoffman Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	10,138.90
1/10/2014	I0062726	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	27,995.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	8.05
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	9.20
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	10.54
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	14.00
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	15.89
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	19.55
1/10/2014	I0062727	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Dues/Memberships	25.00
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	25.00
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	29.75
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	34.04
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	34.62
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	47.57
1/10/2014	I0062727	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	58.55
1/10/2014	I0062727	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	59.87
1/10/2014	I0062727	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	61.17
1/10/2014	I0062729	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	562.41
1/10/2014	I0062730	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	562.41
1/10/2014	I0062731	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	562.41
1/10/2014	I0062732	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	27.50
1/10/2014	I0062733	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
1/10/2014	I0062734	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	221.00
1/10/2014	I0062748	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
1/10/2014	I0062748	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
1/10/2014	I0062749	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
1/10/2014	I0062750	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,158.00
1/10/2014	I0062751	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	655.40
1/10/2014	I0062752	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	138.35
1/10/2014	I0062752	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	483.21
1/10/2014	I0062752	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	753.08
1/10/2014	I0062752	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	773.66
1/10/2014	I0062752	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,005.52
1/10/2014	I0062752	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,508.82
1/10/2014	I0062753	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	226.82
1/10/2014	I0062753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	243.05
1/10/2014	I0062753	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	335.92
1/10/2014	I0062753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	350.47
1/10/2014	I0062753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	402.40
1/10/2014	I0062753	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	414.02
1/10/2014	I0062753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,064.16
1/10/2014	I0062754	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7.77
1/10/2014	I0062754	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	13.85
1/10/2014	I0062754	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	134.53
1/10/2014	I0062754	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,940.69
1/10/2014	I0062755	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	155.24
1/10/2014	I0062756	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	120.38
1/10/2014	I0062756	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	181.55
1/10/2014	I0062757	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,031.13
1/10/2014	I0062758	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	134.73
1/10/2014	I0062759	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.68
1/10/2014	I0062760	University of Toronto Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	316.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/10/2014	I0062761	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,295.67
1/10/2014	I0062762	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,551.56
1/10/2014	I0062763	Sinauer Assoc Inc Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,679.40
1/10/2014	I0062764	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	345.67
1/10/2014	I0062765	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,487.26
1/10/2014	I0062766	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	269.55
1/10/2014	I0062767	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.62
1/10/2014	I0062768	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	659.20
1/10/2014	I0062769	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,319.25
1/10/2014	I0062770	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,550.00
1/10/2014	I0062771	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.00
1/10/2014	I0062772	Hayden McNeil Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.35
1/10/2014	I0062773	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	665.56
1/10/2014	I0062774	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/10/2014	I0062774	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.28
1/10/2014	I0062775	Einstruction	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,681.00
1/10/2014	I0062776	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.35
1/10/2014	I0062776	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	739.88
1/10/2014	I0062777	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.35
1/10/2014	I0062778	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,371.75
1/10/2014	I0062779	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,117.20
1/10/2014	I0062780	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.19
1/10/2014	I0062781	Siemens Industry Inc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,737.80
1/10/2014	I0062782	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,871.98
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	3.20
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	4.25
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	4.50
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	4.67
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	6.20
1/10/2014	QQ003150	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	26.40
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	34.85
1/10/2014	QQ003150	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	47.56
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	74.10
1/10/2014	QQ003150	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	99.20
1/10/2014	QQ003150	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	111.15
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	172.21
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	175.15
1/10/2014	QQ003150	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	176.51
1/10/2014	QQ003150	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	218.10
1/10/2014	QQ003150	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	713.93
1/12/2014	F0023555	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,400.00
1/13/2014	F0023556	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/13/2014	F0023575	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/13/2014	I0062783	Artificial Turf Supply LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	3,042.02
1/13/2014	I0062784	Action Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,744.11
1/13/2014	I0062785	Camcor Inc	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Non-Capital Equipment	15,142.94
1/13/2014	I0062786	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	597.47
1/13/2014	I0062787	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
1/13/2014	I0062788	Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/13/2014	I0062789	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	118.60
1/13/2014	I0062790	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	42.16
1/13/2014	I0062791	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	96.63
1/13/2014	I0062792	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	116.03
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.14
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.95
1/13/2014	I0062793	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.95
1/13/2014	I0062794	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	403.96
1/13/2014	I0062795	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	110.45
1/13/2014	I0062795	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	110.50
1/13/2014	I0062796	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	122.94
1/13/2014	I0062797	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	75.43
1/13/2014	I0062798	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	21.86
1/13/2014	I0062798	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	21.87
1/13/2014	I0062799	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	55.57
1/13/2014	I0062800	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	58.14
1/13/2014	I0062801	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	67.97
1/13/2014	I0062802	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	67.55
1/13/2014	I0062803	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	9.94
1/13/2014	I0062803	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	14.91
1/13/2014	I0062803	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	19.91
1/13/2014	I0062803	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	54.73
1/13/2014	I0062804	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	132.33
1/13/2014	I0062805	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	91.30
1/13/2014	I0062808	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	200.00
1/13/2014	I0062809	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	200.00
1/13/2014	I0062810	Holiday Inn Express	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	273.90
1/13/2014	I0062811	Budreau, Larry	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	130.00
1/14/2014	I0062812	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,450.60
1/14/2014	I0062813	DSP Architects, INC	Unexpended Plant	Chipleay Restoration	Operations and Maintenance	Contractual Services	1,800.00
1/14/2014	I0062814	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,100.00
1/14/2014	I0062815	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,200.00
1/14/2014	I0062816	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,500.00
1/14/2014	I0062817	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	650.00
1/14/2014	I0062818	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,200.00
1/14/2014	I0062819	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	2,299.00
1/14/2014	I0062820	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,000.00
1/14/2014	I0062821	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,250.00
1/14/2014	I0062822	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	850.00

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1/14/2014	I0062823	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	400.00
1/14/2014	I0062824	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
1/14/2014	I0062825	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,158.93
1/14/2014	I0062826	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	35.93
1/14/2014	I0062827	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	45.00
1/14/2014	I0062828	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	452.93
1/14/2014	I0062831	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	932.78
1/14/2014	I0062833	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
1/15/2014	F0023586	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-178.55
1/15/2014	F0023589	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-6,650.00
1/15/2014	F0023589	184-64-1332	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-64.73
1/15/2014	F0023589	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Lodging Out-Of-State	-7.91
1/15/2014	I0062834	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
1/15/2014	I0062834	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	156.00
1/15/2014	I0062835	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage Out-Of-State	177.30
1/15/2014	I0062836	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	20.00
1/15/2014	I0062836	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	42.71
1/15/2014	I0062836	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	144.00
1/15/2014	I0062836	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	542.08
1/15/2014	I0062837	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	66.66
1/15/2014	I0062838	Your Event Source	Unrestricted Current Funds	University Program Council	Student Services	Contractual Services	1,575.00
1/15/2014	I0062839	Bonitz Flooring Group Inc	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	76,768.00
1/15/2014	I0062840	C E Bourne and Company	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	86,849.00
1/15/2014	I0062841	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	105.37
1/15/2014	I0062842	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.77
1/15/2014	I0062842	Presort Plus Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	24.13
1/15/2014	I0062842	Presort Plus Inc	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	170.18
1/15/2014	I0062842	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	301.74
1/15/2014	I0062842	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,079.47
1/15/2014	I0062843	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,600.00
1/15/2014	J0006970	To record 2013 BAN DS Interest	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Interest	12,600.00
1/15/2014	J0006970	To record 2013 BAN DS Pay Off	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Principle	3,000,000.00
1/15/2014	QQ003151	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-829.95
1/15/2014	QQ003151	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	109.59
1/15/2014	QQ003151	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	153.74
1/15/2014	QQ003151	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	566.62
1/16/2014	F0023600	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-27.80
1/16/2014	F0023600	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	-17.30
1/16/2014	I0062841	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	-105.37
1/16/2014	I0062845	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	304.71
1/16/2014	I0062846	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,710.20
1/16/2014	I0062847	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,531.43
1/16/2014	I0062848	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,264.87
1/16/2014	I0062849	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.85
1/16/2014	I0062850	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	352.69
1/16/2014	I0062851	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	431.90
1/16/2014	I0062852	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	312.76
1/16/2014	I0062853	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,698.06
1/16/2014	I0062854	Bernan	Unrestricted Current Funds	Library	Academic Support	Library Books	187.25
1/16/2014	I0062855	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,556.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/16/2014	I0062856	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,000.00
1/16/2014	I0062857	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	30.00
1/16/2014	I0062858	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	91.30
1/16/2014	I0062859	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	91.30
1/16/2014	I0062860	Ski Celebration	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	3,770.00
1/16/2014	I0062861	Environmental Landscaping Inc	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	2,956.03
1/16/2014	I0062864	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
1/16/2014	I0062865	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
1/16/2014	I0062866	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/16/2014	I0062867	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
1/16/2014	I0062868	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
1/16/2014	I0062869	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
1/16/2014	J0006973	St Inst 2013B GOB COI	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	71,754.96
1/17/2014	F0023610	Sculpture	Designated General Funds	Arts/Humanities Fee Pool	Public Service	Administrative Supplies	-2,000.00
1/17/2014	F0023610	Iott Dunny (Ranger)	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-500.00
1/17/2014	F0023610	Waddell, Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-275.00
1/17/2014	F0023610	Rodriguez reimb	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-30.00
1/17/2014	I0062872	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	81.40
1/17/2014	I0062873	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	182.60
1/17/2014	I0062874	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
1/17/2014	I0062875	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	200.00
1/17/2014	J0006976	Fm 25LT14 All Funds Exhausted	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Administrative Supplies	-6,733.70
1/17/2014	J0006976	Fm 25LT13 All Funds Exhausted	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	6,733.70
1/21/2014	F0023637	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	350.00
1/21/2014	F0023637	Internation/Ins No Longer Inte	Auxiliary Funds	Health Services	Auxiliary	Insurance	350.00
1/21/2014	F0023641	Ref. Int Ins L00183676	Auxiliary Funds	Health Services	Auxiliary	Insurance	-350.00
1/21/2014	F0023641	meal money from Christmas holi	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-314.41
1/21/2014	I0062871	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,986.50
1/21/2014	I0062871	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	3,384.18
1/21/2014	I0062914	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
1/21/2014	I0062915	S K Cribbs LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	2,164.31
1/21/2014	I0062916	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
1/21/2014	I0062917	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
1/21/2014	I0062918	Lindsay, C L.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,750.00
1/21/2014	I0062919	Thomas Brothers Nursery	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	450.00
1/21/2014	I0062920	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	392.67
1/21/2014	I0062921	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	432.50
1/21/2014	PP000322	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,691.51
1/21/2014	PP000322	1/1 - 1/15 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.44
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.44
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.44
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.44
1/21/2014	PP000322	1/1 - 1/15 Postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.87
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.92
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.74
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.22
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.60
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	2.90
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	2.90
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.31

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1/21/2014	PP000322	1/1 - 1/15 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.63
1/21/2014	PP000322	1/1 - 1/15 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.98
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.48
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	12.66
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	16.22
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	23.11
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	25.68
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.82
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	33.25
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	40.53
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	63.32
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	121.22
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	154.73
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	156.04
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	257.49
1/21/2014	PP000322	1/1 - 1/15 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,651.06
1/21/2014	QQ003152	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,628.19
1/21/2014	QQ003152	Printing	Designated General Funds	Student Physicals	Public Service	Internal Expenses	9.50
1/21/2014	QQ003152	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	28.04
1/21/2014	QQ003152	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	77.12
1/21/2014	QQ003152	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	135.81
1/21/2014	QQ003152	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	153.78
1/21/2014	QQ003152	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	256.56
1/21/2014	QQ003152	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	967.38
1/22/2014	F0023649	***Change Description*****	Unrestricted Current Funds	Library	Academic Support	Library Books	-68.58
1/22/2014	I0062922	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	500.00
1/22/2014	I0062923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	94.92
1/22/2014	I0062923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
1/22/2014	I0062923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	178.44
1/22/2014	I0062923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	375.18
1/22/2014	I0062924	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	64.00
1/22/2014	I0062924	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	64.10
1/22/2014	I0062924	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	67.80
1/22/2014	I0062924	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	849.36
1/22/2014	I0062925	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
1/22/2014	I0062925	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	71.76
1/22/2014	I0062926	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	67.80
1/22/2014	I0062927	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	36.92
1/22/2014	I0062928	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	103.95
1/22/2014	I0062929	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,250.00
1/22/2014	I0062929	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,250.00
1/22/2014	I0062932	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	202.40
1/22/2014	I0062933	CLIA Laboratory Program	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	150.00
1/22/2014	I0062935	U S Geological Survey	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
1/22/2014	I0062935	U S Geological Survey	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.62
1/22/2014	I0062936	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72,117.32
1/22/2014	I0062938	American Psychological Assoc Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.65
1/22/2014	I0062939	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,856.03
1/22/2014	I0062940	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	538.08
1/22/2014	I0062941	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.23

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1/22/2014	I0062941	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.46
1/22/2014	I0062941	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.46
1/22/2014	I0062941	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,444.98
1/22/2014	I0062941	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,889.98
1/22/2014	I0062942	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
1/22/2014	I0062942	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
1/22/2014	I0062942	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
1/22/2014	I0062942	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.04
1/22/2014	I0062942	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.62
1/22/2014	I0062942	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	9.39
1/22/2014	I0062942	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	574.25
1/22/2014	I0062943	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.90
1/22/2014	I0062944	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	21.85
1/22/2014	I0062945	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	58.21
1/22/2014	I0062946	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,274.96
1/22/2014	I0062947	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	361.12
1/22/2014	I0062949	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	243.28
1/22/2014	I0062949	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	766.40
1/22/2014	I0062950	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	725.24
1/22/2014	I0062951	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	270.00
1/22/2014	I0062952	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	388.66
1/22/2014	I0062952	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Game Day	2,586.05
1/22/2014	I0062952	Action Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	2,729.99
1/23/2014	F0023662	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	5,100.00
1/23/2014	I0062953	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	300.00
1/23/2014	I0062954	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	49.03
1/23/2014	I0062955	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	75.90
1/23/2014	I0062956	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.09
1/23/2014	I0062957	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,008.00
1/23/2014	I0062958	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-421.00
1/23/2014	I0062959	West Academic Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	903.00
1/23/2014	I0062960	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.06
1/23/2014	I0062960	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.75
1/23/2014	I0062961	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	16.32
1/23/2014	I0062962	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,513.28
1/23/2014	I0062963	M E Sharpe Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.50
1/23/2014	I0062963	M E Sharpe Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,359.32
1/23/2014	I0062964	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	318.36
1/23/2014	I0062965	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-288.04
1/23/2014	I0062966	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.90
1/23/2014	I0062967	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,020.72
1/23/2014	I0062968	Harper Collins Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	811.85
1/23/2014	I0062969	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	35.75
1/23/2014	I0062970	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,441.99
1/23/2014	I0062971	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.88
1/23/2014	I0062972	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,966.00
1/23/2014	I0062973	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,236.75
1/23/2014	I0062974	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	12.72
1/23/2014	I0062974	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	81.12
1/23/2014	I0062974	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	189.00

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1/23/2014	I0062976	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014	I0062977	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014	I0062978	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014	I0062979	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014	I0062980	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	One-day Meals	18.00
1/23/2014	I0062982	Turpin Distribution Services Ltd.	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	154.95
1/23/2014	I0062983	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	19,239.17
1/23/2014	I0062984	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	4.00
1/23/2014	I0062984	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	10.29
1/23/2014	I0062984	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	10.87
1/23/2014	I0062984	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	15.56
1/23/2014	I0062984	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	24.64
1/23/2014	I0062984	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	31.75
1/23/2014	I0062984	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	38.27
1/23/2014	I0062984	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	94.47
1/23/2014	I0062986	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	15,466.62
1/23/2014	I0062987	Kaplan, Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	630.00
1/23/2014	I0062988	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	200.00
1/23/2014	I0062989	Ester, Kevin	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	350.00
1/23/2014	I0062990	Lander University Student	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	122.50
1/23/2014	I0062990	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	122.50
1/23/2014	I0062990	Lander University Student	Unrestricted Current Funds	International Exchange Program	Student Services	Advertising/Printing	195.00
1/23/2014	I0062990	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	195.00
1/23/2014	I0062991	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	300.00
1/23/2014	I0062992	Gibby, Brad	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	484.20
1/23/2014	I0062993	Standish, Robert	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	365.50
1/23/2014	I0062994	Thompson, Chris	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	350.00
1/23/2014	I0062995	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Administrative Supplies	93.35
1/23/2014	I0062996	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	5.00
1/23/2014	I0062996	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Non-State Employee Travel	104.52
1/23/2014	I0062997	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	75.88
1/23/2014	I0062998	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	141.25
1/23/2014	I0062999	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	268.38
1/23/2014	I0063000	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	339.00
1/23/2014	I0063001	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	226.00
1/23/2014	I0063002	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	98.80
1/23/2014	I0063003	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	50.85
1/23/2014	I0063004	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	30.16
1/23/2014	J0006984	IDT2162 Budget & Control CAFR	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	134.55
1/23/2014	J0006984	IDT2164 Budget & control tax&tag	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	634.00
1/23/2014	J0006984	Reimb for Fall13 LPM sales	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,032.45
1/23/2014	J0006984	IDT2163 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,055.14
1/23/2014	J0006984	IDT2163 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,273.83
1/23/2014	J0006984	Wire trans- Univ of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	45,500.21
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-641.78
1/23/2014	QQ003153	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	4.69
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	27.60
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	30.02
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	68.90
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	107.49

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1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	123.23
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	125.99
1/23/2014	QQ003153	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	153.86
1/24/2014	I0063006	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	70.00
1/24/2014	I0063007	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
1/27/2014	F0023685	GLPA	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-225.00
1/27/2014	I0063005	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,325.00
1/27/2014	I0063005	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,325.00
1/27/2014	I0063008	ETS	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	21,750.00
1/27/2014	I0063010	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	91.30
1/28/2014	F0023702	Christmas meal money reimb	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-580.07
1/28/2014	I0060455	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
1/28/2014	I0060456	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
1/28/2014	I0060457	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
1/28/2014	I0063028	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	636.00
1/28/2014	I0063029	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Registrations Out-Of-State	275.00
1/28/2014	I0063030	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	980.00
1/28/2014	I0063031	Greenwood Miracle League	Designated General Funds	Athletic Support	Student Services	Advertising/Printing	500.00
1/28/2014	I0063032	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	58.08
1/28/2014	I0063033	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	290.94
1/28/2014	I0063034	Society for Human Resource Managemem	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	185.00
1/28/2014	I0063035	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	175.00
1/28/2014	I0063036	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	48.20
1/28/2014	I0063037	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	729.00
1/28/2014	I0063038	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	300.00
1/28/2014	I0063038	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	2,760.00
1/28/2014	I0063039	Manck, Joshua	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	125.00
1/28/2014	I0063040	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	482.15
1/28/2014	I0063041	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	425.81
1/28/2014	I0063042	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.55
1/28/2014	I0063043	Freestyle Photo Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.64
1/28/2014	I0063044	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	308.88
1/28/2014	I0063046	State of South Carolina	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	530.00
1/28/2014	I0063047	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	230.24
1/28/2014	I0063048	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	721.49
1/28/2014	I0063049	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	282.36
1/28/2014	I0063049	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	51,381.34
1/28/2014	I0063050	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40,380.42
1/28/2014	I0063051	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,164.32
1/28/2014	I0063052	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Lodging Out-Of-State	575.00
1/28/2014	I0063053	Thomas Brothers Nursery	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	375.00
1/28/2014	I0063054	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	391.86
1/28/2014	I0063055	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	294.64
1/28/2014	I0063056	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,540.00
1/28/2014	I0063057	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	14.09
1/28/2014	I0063058	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
1/28/2014	I0063059	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	967.20
1/28/2014	I0063060	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	305.80
1/28/2014	I0063061	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	451.68
1/28/2014	I0063062	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,507.50

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1/28/2014	I0063063	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	90.00
1/28/2014	I0063064	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	90.00
1/28/2014	I0063065	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	786.00
1/28/2014	I0063066	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	900.00
1/30/2014	F0023714	bookstore petty cash returned	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,000.00
1/30/2014	F0023714	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-1,070.00
1/30/2014	F0023714	board/stall	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-170.00
1/30/2014	I0063067	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,506.55
1/30/2014	I0063067	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,693.24
1/30/2014	I0063067	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,544.58
1/30/2014	I0063067	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,158.24
1/30/2014	I0063068	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	42.22
1/30/2014	I0063068	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	81.60
1/30/2014	I0063068	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	212.26
1/30/2014	I0063069	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	86.85
1/30/2014	I0063070	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	48.00
1/30/2014	I0063070	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	160.00
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	25.43
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	48.00
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	91.48
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	515.00
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	618.81
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,022.52
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,142.65
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,558.03
1/30/2014	I0063071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,135.99
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,226.00
1/30/2014	I0063071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,724.22
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,899.32
1/30/2014	I0063071	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	5,967.17
1/30/2014	I0063071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18,015.88
1/30/2014	I0063071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	53,371.39
1/30/2014	I0063072	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	72.00
1/30/2014	I0063073	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	144.00
1/30/2014	I0063074	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	375.14
1/30/2014	I0063075	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	664.44
1/30/2014	I0063076	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,157.52
1/30/2014	I0063077	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-41.00
1/30/2014	I0063077	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-3.98
1/30/2014	I0063078	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,361.23
1/30/2014	I0063079	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,119.98
1/30/2014	I0063080	Wolf, Jon	Designated General Funds	Equestrian Operations	Operations and Maintenance	Audiovisuals	174.95
1/30/2014	I0063081	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	600.00
1/30/2014	I0063082	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	372.20
1/30/2014	I0063083	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,590.75
1/30/2014	I0063084	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals In-State	379.33
1/30/2014	I0063085	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	300.00
1/30/2014	I0063085	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
1/30/2014	I0063086	Bonitz Flooring Group Inc	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,517.80
1/30/2014	J0006989	January 2014 BookstoreCharges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.18

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1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.44
1/30/2014	J0006989	January 2014 BookstoreCharges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1.60
1/30/2014	J0006989	January 2014 BookstoreCharges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1.67
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	1.80
1/30/2014	J0006989	January 2014 BookstoreCharges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	2.99
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	3.95
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	4.04
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	8.25
1/30/2014	J0006989	January 2014 BookstoreCharges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	26.69
1/30/2014	J0006989	January 2014 BookstoreCharges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	27.96
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	30.00
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	39.20
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	54.24
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	154.31
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	159.25
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	187.50
1/30/2014	J0006989	January 2014 BookstoreCharges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	285.75
1/30/2014	J0006989	January 2014 BookstoreCharges	Restricted State Funds	CREATE Project-2013-14	Public Service	Internal Expenses	468.25
1/30/2014	J0006990	To 630910 Unallocated Parking	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-2,644.82
1/30/2014	J0006990	Fm 411000 University Police	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Administrative Supplies	2,644.82
1/31/2014	CR000116	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,218.54
1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	20.16
1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	22.57
1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	76.31
1/31/2014	CR000116	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Rental Car In-State	123.87
1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	163.82
1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	204.79
1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Rental Car In-State	298.90
1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	524.06
1/31/2014	CR000116	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	677.01
1/31/2014	CR000116	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Rental Car In-State	1,107.05
1/31/2014	J0007004	Correct W & F Dec payment	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-56.61
1/31/2014	J0007004	AMEX fees-Nov 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	8.88
1/31/2014	J0007004	AMEX fees-Dec 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	27.53
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,255.97
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	0.60
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	2.25
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.70
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	4.19
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	7.50
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	8.48
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	10.33
1/31/2014	QQ003154	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	18.00
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	19.70
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	22.60
1/31/2014	QQ003154	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	46.12
1/31/2014	QQ003154	Printing	Designated General Funds	Equestrian Operations	Operations and Maintenance	Internal Expenses	59.00
1/31/2014	QQ003154	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	85.20
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	90.96
1/31/2014	QQ003154	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	107.04

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1/31/2014	QQ003154	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	120.92
1/31/2014	QQ003154	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	153.78
1/31/2014	QQ003154	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	246.80
1/31/2014	QQ003154	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	249.80